Company Registration No. 9882854 (England and Wales)

BOWLSCOMPS.COM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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UNAUDITED ACCOUNTS
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BOWLSCOMPS.COM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	CHRIS LAMBERT
Company Number	9882854 (England and Wales)

BOWLSCOMPS.COM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		37	86
Creditors: amounts falling due within one year	4	-	(10,742)
Net current assets/(liabilities)		37	(10,656)
Total assets less current liabilities		37	(10,656)
Creditors: amounts falling due after more than one year	5	(11,475)	-
Net liabilities		(11,438)	(10,656)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(11,439)	(10,657)
Shareholders' funds		(11,438)	(10,656)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 August 2023 and were signed on its behalf by

CHRIS LAMBERT
Director

Company Registration No. 9882854

1 Statutory information

BOWLSCOMPS.COM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9882854.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	10,742

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	4,540	-
Loans from directors	6,935	-
	11,475	-

6 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).