

REGISTERED NUMBER: 10997968 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2020
FOR
PILLOW BOW COMPANY LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2020**

	Page
Balance Sheet	1

PILLOW BOW COMPANY LIMITED (REGISTERED NUMBER: 10997968)

**BALANCE SHEET
31ST OCTOBER 2020**

	31/10/20	31/10/19
	£	£
FIXED ASSETS	1,089	1,281
CURRENT ASSETS	3,480	934
CREDITORS		
Amounts falling due within one year	<u>(14,032)</u>	<u>(6,720)</u>
NET CURRENT LIABILITIES	<u>(10,552)</u>	<u>(5,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,463)</u>	<u>(4,505)</u>
CAPITAL AND RESERVES	<u>(9,463)</u>	<u>(4,505)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pillow Bow Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10997968

Registered office: Rubis House
15 Friarn Street
Bridgwater
Somerset
TA6 3LH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

3. GOING CONCERN

At the balance sheet date the financial statements show negative reserves position. The financial statements have been prepared on a going concern basis due to the ongoing support of the directors for the foreseeable future.

**BALANCE SHEET - continued
31ST OCTOBER 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 16th July 2021 and were signed on its behalf by:

Mrs C A R Ellis - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.