

**A.J. BOWRING CATTLE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**A.J. Bowring Cattle Limited**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 09806341

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,965	25,214
Current assets	507,911	412,567
Creditors: Amounts Falling Due Within One Year	(239,450 )	(231,258 )
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<b>NET CURRENT ASSETS</b>	268,461	181,309
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	291,426	206,523
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Accruals and deferred income	(4,932 )	(4,300 )
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<b>NET ASSETS</b>	286,494	202,223
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<b>CAPITAL AND RESERVES</b>	286,494	202,223
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

A.J. Bowring Cattle Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09806341 . The registered office is Assarts Farm, Warsop, Mansfield, Nottinghamshire, NG20 0EU.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr A J Bowring

Director

19 July 2022

