

REGISTERED NUMBER: 06163560

BOWENWILSON LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST MARCH 2

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FOR THE YEAR ENDED 31ST MARCH 2017

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BOWENWILSON LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:

Mrs S Wilson
M Wilson
M Bowen
Mrs R Bowen

SECRETARY:

Mrs S Wilson

**REGISTERED
OFFICE:**

2 Redhouse Close
New Whittington
Chesterfield
Derbyshire
S43 2HA

**REGISTERED
NUMBER:**

06163560

ABRIDGED BALANCE SHEET
31ST MARCH 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	682,295	682,376
CURRENT ASSETS			
Cash at bank		-	131
CREDITORS			
Amounts falling due within one year		(378,069)	(87,180)
NET CURRENT LIABILITIES		<u>(378,069)</u>	<u>(87,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		304,226	595,327
CREDITORS			
Amounts falling due after more than one year	5	-	(311,900)
NET ASSETS		<u>304,226</u>	<u>283,427</u>

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
31ST MARCH 2017

	Notes	2017 £	2016 £
CAPITAL AND RESERVES			
Called up share capital		4	4
Retained earnings		<u>304,222</u>	<u>283,423</u>
SHAREHOLDERS' FUNDS		<u>304,226</u>	<u>283,427</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply
- (a) with Sections 386
and 387 of the Companies Act 2006 and
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
- (b) 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 notes form part of these financial
statements

ABRIDGED BALANCE SHEET - continued
31ST MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22nd December 2017
and were signed on its behalf by:

Mrs S Wilson - Director

The notes form part of these financial
statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

1. STATUTORY INFORMATION

Bowenwilson Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on cost
etc

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2017

2. **ACCOUNTING POLICIES - continued**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 .

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st April 2016 and 31st March 2017	683,117
DEPRECIATION	
At 1st April 2016	741
Charge for year	81
At 31st March 2017	822
NET BOOK VALUE	
At 31st March 2017	682,295
At 31st March 2016	682,376

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2017

5. **CREDITORS: AMOUNTS FALLING DUE**
AFTER
MORE THAN ONE YEAR

	2017	2016
	£	£
Bank loans	-	113,511
Other creditors	-	198,389
	<u>-</u>	<u>311,900</u>