

**JOHN BOWLES COMPUTER CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

JOHN BOWLES COMPUTER CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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JOHN BOWLES COMPUTER CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	John Bowles
Company Number	3352971 (England and Wales)
Registered Office	2 RITSON STREET STANLEY COUNTY DURHAM DH9 0NH
Accountants	Crittendens Accountants Featherstone House High Street Rochester Kent ME1 1DQ

JOHN BOWLES COMPUTER CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	2,507	746
Current assets	28,130	18,516
Creditors: amounts falling due within one year	(8,267)	(9,925)
Net current assets	19,863	8,591
Total assets less current liabilities	22,370	9,337
Net assets	22,370	9,337
Capital and reserves	22,370	9,337

NOTES TO THE ACCOUNTS

1 Statutory information

John Bowles Computer Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 3352971. The registered office is 2 RITSON STREET, STANLEY, COUNTY DURHAM, DH9 0NH.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 December 2021

John Bowles
Director

Company Registration No. 3352971