Registration number: 00528014

G. Lowdon Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Bland & Wood
Chartered Accountants
6B Planet Business Centre
Planet Place, Killingworth
Newcastle upon Tyne
NE12 6DY

G. Lowdon Limited
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G. Lowdon Limited
Company Information

Directors	Mr A T Lowdon Mr F G Lowdon
Company secretary	Mr A T Lowdon
Registered office	6B Planet Business Centre Planet Place Killingworth Newcastle upon Tyne & Wear NE12 6DY
Bankers	Barclays Bank plc 59 High Street Gosforth Newcastle upon Tyne NE3 4AA
Accountants	Bland & Wood Chartered Accountants 6B Planet Business Centre Planet Place, Newcastle upon Tyne NE12 6DY

G. Lowdon Limited
(Registration number: 00528014)
Balance Sheet as at 31 January 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		23,311	24,635
Current assets		136,591	143,935
Prepayments and accrued income		11,645	11,316
Creditors: Amounts falling due within one year		(101,234)	(102,774)
Net current assets		47,002	52,477
Total assets less current liabilities		70,313	77,112
Accruals and deferred income		(2,596)	(2,533)
		67,717	74,579
Capital and reserves		67,717	74,579

The notes on page 3 form an integral part of these financial statements.

G. Lowdon Limited
(Registration number: 00528014)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
6 B Planet Business Centre
Planet Place
Killingworth
Newcastle
Tyne & Wear
NE12 6DY

The principal place of business is:
North Road Garage
Seaton Burn
Newcastle
Tyne & Wear
NE13 6BW

These financial statements were authorised for issue by the Board on 27 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

G. Lowdon Limited
(Registration number: 00528014)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 October 2017 and signed on its behalf by:

.....
Mr A T Lowdon

Director

The notes on page 3 form an integral part of these financial statements.

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.