Registered Number 07103621

THE MALLOWS COMPANY (BOZEAT) LIMITED

Micro-entity Accounts

31 October 2016

THE MALLOWS COMPANY (BOZEAT) LIMITED **Registered Number 07103621**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,155	1,732
Current Assets		77,214	100,091
Net current assets (liabilities)		77,214	100,091
Total assets less current liabilities		78,369	101,823
Creditors: amounts falling due after more than one year		(57,487)	(85,260)
Total net assets (liabilities)		20,882	16,563
Capital and reserves		20,882	16,563

- For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 April 2017

And signed on their behalf by:
MRS R MALLOWS, 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.