BOWER AND WOOD LIMITED

Registered Number
10073321
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

BOWER AND WOOD LIMITED

Company Information
for the year from 1 April 2022 to 31 March 2023

Director	BOWER, Mark Anthony
Registered Address	29 Christina Crescent Nottingham NG6 8SH
Registered Number	10073321 (England and Wales)

BOWER AND WOOD LIMITED

Balance Sheet as at
31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	14,292	16,808
Current Assets	16,511	17,484
Prepayments and accrued income	69	69
	30,872	34,361
Capital, Reserves and Liabilities		
Capital and reserves	(111,870)	(107,249)
Creditors amounts falling due within one year	142,029	140,997
Accruals and deferred income	713	613
	30,872	34,361

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 30 December 2023, and are signed on its behalf by:

BOWER, Mark Anthony
Director
Registered Company No. 10073321

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.