Company Registration No. 12839708 (England and Wales)

BOWWA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

BOWWA LIMITED
UNAUDITED ACCOUNTS
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BOWWA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Mark Tudgay
Company Number	12839708 (England and Wales)
Registered Office	OFFICE 6, 3RD FLOOR, CORPORATION BUILDIN DEPOT ROAD ABERDARE CF44 8DL WALES

BOWWA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,549	-
Net current assets		1,549	-
Total assets less current liabilities		1,549	-
Creditors: amounts falling due after more than one year	5	(1,476)	-
Net assets		73	-
Capital and reserves			
Called up share capital		(200)	-
Profit and loss account		273	-
Shareholders' funds		73	-

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 May 2022 and were signed on its behalf by

Mark Tudgay
Director

Company Registration No. 12839708

BOWWA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Bowwa limited is a private company, limited by shares, registered in England and Wales, registration number 12839708. The registered office is OFFICE 6, 3RD FLOOR, CORPORATION BUILDIN, DEPOT ROAD, ABERDARE, CF44 8DL, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 September 2020	-
Additions	1,000
At 31 August 2021	1,000
Depreciation	
Charge for the year	1,000
At 31 August 2021	1,000
Net book value	
At 31 August 2021	-

5 Creditors: amounts falling due after more than one year

	2021 £	2020 £
Loans from directors	1,476	-

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.