Company registration number 13152607 (England and Wales)

BWFP LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2024

PAGES FOR FILING WITH REGISTRAR

BWFP LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BWFP LTD FOR THE YEAR ENDED 31 JANUARY 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BWFP Ltd for the year ended 31 January 2024, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of BWFP Ltd, as a body, in accordance with the terms of our engagement letter dated 4 February 2021. Our work has been undertaken solely to prepare for your approval the financial statements of BWFP Ltd and state those matters that we have agreed to state to the board of directors of BWFP Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BWFP Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that BWFP Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that BWFP Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BWFP Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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20 June 2024

Lime Court
Pathfields Business Park
South Molton
Devon
United Kingdom
EX36 3LH

BWFP LTD

BALANCE SHEET

AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
Fixed assets		29,012		25,552
Creditors: amounts falling due within one year	(650)		(926)	
Net current liabilities		(650)		(926)
Total assets less current liabilities		28,362		24,626
Creditors: amounts falling due after more than one year		(30,156)		(25,770)
Net liabilities		(1,794)		(1,144)
Capital and reserves		(1,794)		(1,144)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	-	-

BWFP Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Bowood Farm, Roborough, Winkleigh, Devon, United Kingdom, EX19 8TE.

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 20 June 2024

Mr M Bowen
Director

Company registration number 13152607 (England and Wales)

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.