

**Unaudited financial statements
for the year ended 28 February 2026
for
Bow Engineering Limited**

Pages for filing with the Registrar

Bow Engineering Limited

Balance sheet as at 28 February 2026

		2026		2025	
	Note	£	£	£	£
Fixed assets					
Tangible assets	4	19,864		21,365	
			19,864		21,365
Current assets					
Debtors		5,070		45	
Cash at bank and in hand		28,575		23,775	
			33,645		23,820
Creditors: amounts falling due within one year			(48,784)		(44,969)
Net current liabilities			(15,139)		(21,149)
Total assets less current liabilities			4,725		216
NET ASSETS			4,725		216
Capital and reserves					
Called up share capital			2		2
Profit and loss account			4,723		214
TOTAL EQUITY			4,725		216

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 28 February 2026.

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 to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Bow Engineering Limited

Balance sheet - continued as at 28 February 2026

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mr L Bowyer, Director
15 April 2026

Bow Engineering Limited

Notes to the financial statements for the year ended 28 February 2026

1 Company information

Bow Engineering Limited is a private company registered in England and Wales. Its registered number is 13895708. The company is limited by shares. Its registered office is 1a Great Croft, Firsdown, Salisbury, Wiltshire, SP5 1SN.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixed assets:

Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Bow Engineering Limited

Notes to the financial statements - continued for the year ended 28 February 2026

3 Average number of employees

During the year the average number of employees was 1 (2025 - 1).

4 Tangible fixed assets

	Fixed assets £
Cost	
At 1 March 2025	36,181
Additions	5,121
At 28 February 2026	<u>41,302</u>
Depreciation	
At 1 March 2025	14,816
Charge for year	6,622
At 28 February 2026	<u>21,438</u>
Net book value	
At 28 February 2026	<u>19,864</u>
At 28 February 2025	<u>21,365</u>

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.