

Unaudited Financial Statements
for the Period
12 February 2016 to 28 February 2017
for
Bowler Blue Limited

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for the Period 12 February 2016 to 28 February 2017

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Bowler Blue Limited

Company Information
for the Period 12 February 2016 to 28 February 2017

DIRECTOR: Mr P K Morrison

REGISTERED OFFICE: 5 Greenhorns Well Crescent
Falkirk
Stirlingshire
FK1 5HN

REGISTERED NUMBER: SC526751 (Scotland)

ACCOUNTANTS: SJD Accountancy Scotland
First Floor
31 Palmerston Place
Edinburgh
EH12 5AP

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		1,200
CURRENT ASSETS	28,336	
CREDITORS		
Amounts falling due within one year	(18,662)	
NET CURRENT ASSETS		9,674
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,874</u>
CAPITAL AND RESERVES		<u>10,874</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 28th February 2017, Mr P K Morrison was owed £1,990 from the company.

This loan is interest free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2017 and were signed by:

Mr P K Morrison - 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.