

Registered Number 10040499

BOWMANS MILL LIMITED

Micro-entity Accounts

31 March 2021

BOWMANS MILL LIMITED**Registered Number 10040499****Micro-entity Balance Sheet as at 31 March 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		214	214
Current Assets		1,207,152	1,167,176
Creditors: amounts falling due within one year		(1,407,152)	(1,327,104)
Net current assets (liabilities)		<u>(200,000)</u>	<u>(159,928)</u>
Total assets less current liabilities		<u>(199,786)</u>	<u>(159,714)</u>
Provisions for liabilities		(41)	(41)
Total net assets (liabilities)		<u>(199,827)</u>	<u>(159,755)</u>
Capital and reserves		<u>(199,827)</u>	<u>(159,755)</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 March 2022

And signed on their behalf by:

M McGilley, Director

BOWMANS MILL LIMITED

Registered Number 10040499

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0