

35 BOW ROAD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Mari Associates Ltd

Association of Chartered Certified Accountants

27 Old Gloucester Street
London
WC1N 3AX

35 Bow Road Ltd
Balance Sheet
As at 30 September 2019

Registered number: 11584510

	2019
	£
Fixed assets	135,009
Current assets	10,401
Creditors: Amounts Falling Due Within One Year	(15,412)
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NET CURRENT LIABILITIES	(5,011)
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TOTAL ASSETS LESS CURRENT LIABILITIES	129,998
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Creditors: Amounts Falling After More Than One Year	(184,879)
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NET ASSETS	(54,881)
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CAPITAL AND RESERVES	(54,881)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019
Office and administration	1
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	1
	<hr/> <hr/>

2. General Information

35 Bow Road Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11584510. The registered office is Mainyard Studios, 90 Wallis Road, London, E9 5LN.

35 Bow Road Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Remi Landaz

11 November 2019

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.