

BOW.IT LTD

**Company Registration Number:
09238434 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

BOW.IT LTD

Contents of the Financial Statements

for the Period Ended 30 September 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

BOW.IT LTD

Company Information

for the Period Ended 30 September 2016

Director:

Glen David Bowtell

Registered office:

616
High Road
Benfleet
Essex
SS7 5RW

Company Registration Number:

09238434 (England and Wales)

BOW.IT LTD

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Glen David Bowtell

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2017

And Signed On Behalf Of The Board By:

Name: Glen David Bowtell

Status: Director

BOW.IT LTD

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BOW.IT LTD

Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:	3	1	1
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year:		(1)	(1)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

BOW.IT LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	4	2	2
Shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Glen David Bowtell

Status: Director

The notes form part of these financial statements

BOW.IT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

1. Accounting policies

Other accounting policies

NOT TRADING SO ON PROFIT OR LOSS

BOW.IT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

2. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
01 October 2015:	-	1	1
Additions:	-	-	0
Disposals:	-	-	0
Revaluations:	-	-	0
Transfers:	-	-	0
30 September 2016:	<u>-</u>	<u>1</u>	<u>1</u>
Amortisation			
01 October 2015:	-	-	0
Provided during the period:	-	-	0
On disposals:	-	-	0
Other Adjustments:	-	-	0
30 September 2016:	<u>-</u>	<u>0</u>	<u>0</u>
Net book value			
30 September 2016:	<u>-</u>	<u>1</u>	<u>1</u>
30 September 2015:	<u>-</u>	<u>1</u>	<u>1</u>

BOW.IT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 October 2015:	-	-	1	-	-	1
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
30 September 2016:	-	-	1	-	-	1
Depreciation						
01 October 2015:	-	-	-	-	-	0
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
30 September 2016:	-	-	0	-	-	0
Net book value						
30 September 2016:	-	-	1	-	-	1
30 September 2015:	-	-	1	-	-	1

BOW.IT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	1		0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	1		0
Total share capital (£):			<u>2</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.