

BOWLING GREEN HORWICH LTD

**Company Registration Number:
10154896 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

BOWLING GREEN HORWICH LTD

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BOWLING GREEN HORWICH LTD

Company Information

for the Period Ended 30 April 2021

Director:

S Kirkpatrick

P Rowlands

Registered office:

175

Lee Lane

Horwich

Bolton

England

BL6 7JD

Company Registration Number:

10154896 (England and Wales)

BOWLING GREEN HORWICH LTD

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

public house

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021

S Kirkpatrick

P Rowlands

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: S Kirkpatrick

Status: Director

BOWLING GREEN HORWICH LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		34,669	33,434
Income from coronavirus (COVID-19) business support grants		9,886	10,000
Administrative Expenses		(46,587)	(47,218)
Operating Profit or (Loss)		(2,032)	(3,784)
Profit or (Loss) Before Tax		(2,032)	(3,784)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(2,032)	(3,784)

The notes form part of these financial statements

BOWLING GREEN HORWICH LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	5,084	5,981
Total fixed assets:		<u>5,084</u>	<u>5,981</u>
Current assets			
Debtors:		22,649	1,905
Cash at bank and in hand:		30,737	10,110
Total current assets:		<u>53,386</u>	<u>12,015</u>
Creditors: amounts falling due within one year:		(701)	(5,195)
Net current assets (liabilities):		<u>52,685</u>	<u>6,820</u>
Total assets less current liabilities:		57,769	12,801
Creditors: amounts falling due after more than one year:		(47,000)	(0)
Total net assets (liabilities):		<u>10,769</u>	<u>12,801</u>

The notes form part of these financial statements

BOWLING GREEN HORWICH LTD

Balance sheet continued

As at 30 April 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		10,669	12,701
Shareholders funds:		10,769	12,801

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: S Kirkpatrick

Status: Director

The notes form part of these financial statements

BOWLING GREEN HORWICH LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured as the fair value of consideration received from customers, net of any discounts and value added tax. Turnover is recognised at the point of payment by the customer for goods provided to them by the company

Tangible fixed assets depreciation policy

Tangible fixed assets are included in the financial statements at cost less accumulated depreciation since the date of acquisition. Depreciation has been provided at the rate of 15% per annum using the reducing balance method so as to write off the cost of the assets to profit and loss account over their expected useful economic lives

BOWLING GREEN HORWICH LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

BOWLING GREEN HORWICH LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

3. Off balance sheet disclosure

No

BOWLING GREEN HORWICH LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Tangible Assets

	Total
Cost	£
At 01 May 2020	10,651
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2021	10,651
Depreciation	
At 01 May 2020	4,670
Charge for year	897
On disposals	-
Other adjustments	-
At 30 April 2021	5,567
Net book value	
At 30 April 2021	5,084
At 30 April 2020	5,981

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.