

Registered number: 10546531

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**Bowman Accountancy Services Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

**DIRECTORS**

Sophie Bowman

**REGISTERED OFFICE**

76 Bellemoor Road

Southampton

Hampshire

SO15 7QU

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and  
Wales, registered number 10546531

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/01/2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	3	4,626	702
<b>CURRENT ASSETS</b>			
Debtors	4	4,700	9,451
Cash at bank and in hand		<u>678</u>	<u>1,372</u>
		5,378	10,823
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>9,694</u>	<u>11,413</u>
<b>NET CURRENT LIABILITIES</b>		(4,316)	(590)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>310</u>	<u>112</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>309</u>	<u>111</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>310</u>	<u>112</u>

For the year ending 31/01/2022 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 21/10/2022 and signed on their behalf  
by**

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Sophie Bowman

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment %

**2. EMPLOYEES**

	<b>2022</b>	<i>2021</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. TANGIBLE FIXED ASSETS**

	<b>Fixtures and Fittings £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 01/02/2021	-	1,250	1,250
Additions	4,100	-	4,100
At 31/01/2022	4,100	1,250	5,350
<b>Depreciation</b>			
At 01/02/2021	-	548	548
For the year	-	176	176
At 31/01/2022	-	724	724
<b>Net Book Amounts</b>			
At 31/01/2022	4,100	526	4,626
At 31/01/2021	-	702	702

**4. DEBTORS**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,925	4,250
Directors current account	2,775	5,201
	4,700	9,451

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**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	73
Loans	8,508	10,000
Trade creditors	1,186	1,340
	<u>9,694</u>	<u>11,413</u>

**6. SHARE CAPITAL**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
<b>New shares issued during period:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</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.