

BOWNESS COMMUNITY ASSET COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
11329512 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

BOWNESS COMMUNITY ASSET COMPANY LIMITED

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BOWNESS COMMUNITY ASSET COMPANY LIMITED

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Company Information

for the Period Ended 30 April 2023

Registered office:

Flat 2 The Ginnel
Ash Street
Bowness On Windermere
England
LA23 3EB

Company Registration Number:

11329512 (England and Wales)

BOWNESS COMMUNITY ASSET COMPANY LIMITED

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Income and Expenditure Account

for the Period Ended 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	67,556	62,893
Income from coronavirus (COVID-19) business support grants	0	24,374
Cost of Materials	(59,046)	(56,738)
Depreciation and Writeoffs	(4,556)	(4,330)
Other charges	(0)	(45,061)
Tax on surplus	(751)	(0)
Surplus or (Deficit) for Period	3,203	(18,862)

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Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	16,654	17,322
Current assets:	22,065	18,862
Net current assets (liabilities):	22,065	18,862
Total assets less current liabilities:	38,719	36,184
Total net assets (liabilities):	38,719	36,184
Reserves:	38,719	36,184

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Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Peter Douglas Hamilton

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.