

Company registration number 05328990 (England and Wales)

BOWDEN MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 DECEMBER 2022

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BOWDEN MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 24 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	84,924		66,619	
Prepayments and accrued income	434		5,092	
Creditors: amounts falling due within one year	(2,387)		(1,255)	
Net current assets		82,971		70,456
Net assets		82,971		70,456
Reserves		82,971		70,456

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Bowden Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Devonshire House, 26 Bank Street, Lutterworth, Leicestershire, LE17 4AG.

For the year ended 24 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

BOWDEN MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 24 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 31 August 2023 and are signed on its behalf by:

Nigel Bromwich
Director

Company registration number 05328990 (England and Wales)

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.