

A M BOWER BUILDING CONTRACTORS LTD

**Company Registration Number:
10485646 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

A M BOWER BUILDING CONTRACTORS LTD

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A M BOWER BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 30 November 2018

Registered office:

Unit 4
The Old House Yard
Brooklyn Road
Seaford
England
BN25 2DU

Company Registration Number:

10485646 (England and Wales)

A M BOWER BUILDING CONTRACTORS LTD

Profit and Loss Account **for the Period Ended 30 November 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	221,152	152,566
Other Income	0	0
Cost of Materials	(115,359)	(111,304)
Staff Costs	(13,447)	(5,785)
Other charges	(56,968)	(38,225)
Profit or (Loss) for Period	35,378	(2,748)

A M BOWER BUILDING CONTRACTORS LTD

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:		100
Current assets:	79,957	13,825
Creditors: amounts falling due within one year:	(44,580)	(15,900)
Net current assets (liabilities):	<u>35,377</u>	<u>(2,075)</u>
Total assets less current liabilities:	35,377	(1,975)
Total net assets (liabilities):	<u>35,377</u>	<u>(1,975)</u>
Capital and reserves:	<u>35,377</u>	<u>(1,975)</u>

A M BOWER BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 30 November 2018 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 27 August 2019

And Signed On Behalf Of The Board By:

Name: Andrew Bower

Status: Director

The notes form part of these financial statements

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.