

**BOW WINDOWS BOOKSHOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

BOW WINDOWS BOOKSHOP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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BOW WINDOWS BOOKSHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	R J Latham J R Menezes
Company Number	7290146 (England and Wales)
Registered Office	1 West Street Lewes East Sussex BN7 2NZ
Accountants	Maxwell-Gumbleton & Co. 1 West Street Lewes East Sussex BN7 2NZ

BOW WINDOWS BOOKSHOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	3,789	4,736
Current assets	299,427	292,357
Prepayments and accrued income	6,199	5,881
Creditors: amounts falling due within one year	(37,802)	(46,386)
Net current assets	267,824	251,852
Total assets less current liabilities	271,613	256,588
Creditors: amounts falling due after more than one year	(116,575)	(134,615)
Accruals and deferred income	(1,350)	(1,325)
Net assets	153,688	120,648
Capital and reserves	153,688	120,648

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 August 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 October 2018

R J Latham
 Director

Company Registration No. 7290146

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.