

**COLIN BOWEN WATER SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

COLIN BOWEN WATER SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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COLIN BOWEN WATER SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr C Bowen
Company Number	07971314 (England and Wales)
Registered Office	7 CAER STREET SWANSEA SA1 3PP
Accountants	S & L ACCOUNTANCY SERVICES LTD 7A CAER STREET SWANSEA SA1 3PP

COLIN BOWEN WATER SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	35,715	31,965
Current assets	120,641	48,573
Creditors: amounts falling due within one year	(50,916)	(36,426)
Net current assets	69,725	12,147
Total assets less current liabilities	105,440	44,112
Creditors: amounts falling due after more than one year	-	(485)
Accruals and deferred income	(8,655)	(3,953)
Net assets	96,785	39,674
Capital and reserves	96,785	39,674

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2018: 8).

For the year ending 31 March 2019 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 director acknowledges his 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 23 June 2019

Mr C Bowen
Director

Company Registration No. 07971314

