

**COLIN BOWEN WATER SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

COLIN BOWEN WATER SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COLIN BOWEN WATER SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	2023	2022
	£	£
Fixed assets	51,655	46,224
Current assets	242,395	226,986
Creditors: amounts falling due within one year	(63,074)	(54,668)
Net current assets	179,321	172,318
Total assets less current liabilities	230,976	218,542
Creditors: amounts falling due after more than one year	(7,211)	-
Accruals and deferred income	(4,840)	(18,040)
Net assets	218,925	200,502
Capital and reserves	218,925	200,502

NOTES TO THE ACCOUNTS

1 Statutory information

COLIN BOWEN WATER SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 07971314. The registered office is 7 CAER STREET, SWANSEA, SA1 3PP.

2 Average number of employees

During the year the average number of employees was 8 (2022: 8).

For the year ending 31 March 2023 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 29 December 2023

Mr C Bowen
Director

Company Registration No. 07971314

