

BOWEN MUELLER TRANSLATIONS LTD

UNAUDITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2017**

BOWEN MUELLER TRANSLATIONS LTD

COMPANY INFORMATION

Directors

Mr P G Bowen
Mrs R Mueller-Bowen

Registered number

07577404

Registered office

60 Criffel Avenue
London
SW2 4BN

Accountants

Wellden Turnbull Ltd
Chartered Accountants
Munro House
Portsmouth Road
Cobham
Surrey
KT11 1PP

BOWEN MUELLER TRANSLATIONS LTD

CONTENTS

	Page
Directors' report	1
Balance sheet	2 - 3

BOWEN MUELLER TRANSLATIONS LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report and the financial statements for the year ended 31 March 2017.

Principal activity

During the year under review the company's principal activity continued to be that of translation services.

Directors

The directors who served during the year were:

Mr P G Bowen
Mrs R Mueller-Bowen

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Mr P G Bowen
Director

Date: 13 December 2017

BOWEN MUELLER TRANSLATIONS LTD
REGISTERED NUMBER:07577404

BALANCE SHEET
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	29,172	20,368
Prepayments and accrued income	758	328
Creditors: amounts falling due within one year	(21,487)	(18,436)
Net current assets	<u>8,443</u>	<u>2,260</u>
Total assets less current liabilities	<u>8,443</u>	<u>2,260</u>
Creditors: amounts falling due after more than one year	(6,346)	-
Accruals and deferred income	(2,095)	(2,080)
Net assets	<u><u>2</u></u>	<u><u>180</u></u>
Capital and reserves	<u><u>2</u></u>	<u><u>180</u></u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

Mr P G Bowen
Director

Date: 13 December 2017

1. General information

Bowen Mueller Translations Ltd is a private company, limited by shares and incorporated in England and Wales, registered number 07577404. The address of the registered office is 60 Criffel Avenue, London, SW2 4BN, which is also the principal place of business.

These accounts are presented in sterling and rounded to the nearest £.

BOWEN MUELLER TRANSLATIONS LTD
REGISTERED NUMBER:07577404

2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2017 No.	2016 No.
Directors	<u>2</u>	<u>2</u>

3. Directors' benefits: Advances, credits and guarantees

At the the balance sheet date the directors, Mr P G Bowen and Mrs R Mueller-Bowen, owed the company an amount of £9,967 (2016 - £8,075). This balance is presented in other debtors, is interest free and repayable on demand.

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.