

**BOWEN MUELLER TRANSLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

BOWEN MUELLER TRANSLATIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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BOWEN MUELLER TRANSLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Mr P G Bowen Mrs R Mueller-Bowen
Company Number	07577404 (England and Wales)
Registered Office	60 Criffel Avenue London SW2 4BN
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

BOWEN MUELLER TRANSLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,676	958
Current assets	26,036	24,475
Prepayments and accrued income	197	195
Creditors: amounts falling due within one year	(24,579)	(21,433)
Net current assets	1,654	3,237
Total assets less current liabilities	3,330	4,195
Creditors: amounts falling due after more than one year	-	(1,463)
Accruals and deferred income	(2,250)	(2,300)
Net assets	1,080	432
Capital and reserves	1,080	432

NOTES TO THE ACCOUNTS

1 Statutory information

Bowen Mueller Translations Ltd is a private company, limited by shares, registered in England and Wales, registration number 07577404. The registered office is 60 Criffel Avenue, London, SW2 4BN.

2 Directors' advances, credit and guarantees

At the year-end, included within other debtors is £1,032 due from the director of the company. The loan is interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

BOWEN MUELLER TRANSLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020 (CONTINUED)

For the year ending 31 March 2020 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 5 August 2020

Mr P G Bowen
Director

Company Registration No. 07577404

