Company Registration No. 07577404 (England and Wales)

BOWEN MUELLER TRANSLATIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

BOWEN MUELLER TRANSLATIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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BOWEN MUELLER TRANSLATIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

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 2021

		2021		2020
		£		£
Fixed assets		799		1,676
Current assets	46,336		26,036	
Prepayments and accrued income	125		197	
Creditors: amounts falling due within one year	(45,148)		(24,579)	
Net current assets		1,313		1,654
Total assets less current liabilities		2,112		3,330
Accruals and deferred income		(2,025)		(2,250)
Net assets		87	-	1,080
Capital and reserves	_	87	-	1,080

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 £6,769 (2020 - £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 (2020: 2).

BOWEN MUELLER TRANSLATIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021 (CONTINUED)

For the year ending 31 March 2021 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 23 December 2021

Mr P G Bowen Director

Company Registration No. 07577404

