

**BOWEN MARINE ASSOCIATES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

Accounts and Tax Management Limited

Chartered Certified Accountants

Sun House,  
6 Tom Brown Street  
Rugby  
Warwickshire  
CV21 3JT

**Bowen Marine Associates Ltd**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 07585921

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	43,670	49,001
Creditors: Amounts Falling Due Within One Year	(9,998 )	(9,736 )
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<b>NET CURRENT ASSETS</b>	33,672	39,265
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	33,672	39,265
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Creditors: Amounts Falling After More Than One Year	(34,147 )	(39,740 )
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<b>NET LIABILITIES</b>	(475 )	(475 )
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<b>CAPITAL AND RESERVES</b>	(475 )	(475 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Bowen Marine Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07585921 . The registered office is Sun House, 6 Tom Brown Street, Rugby, CV21 3JT.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Matthew Beverley

Director

**16/10/2022**

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.