

**BOWEN MARINE ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

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 2021

Registered number: 07585921

	30 June 2021	30 June 2020
	£	£
Current assets	49,001	401
Creditors: Amounts Falling Due Within One Year	(9,736)	(126)
NET CURRENT ASSETS	39,265	275
TOTAL ASSETS LESS CURRENT LIABILITIES	39,265	275
Creditors: Amounts Falling After More Than One Year	(39,740)	-
Accruals and deferred income	-	(750)
NET LIABILITIES	(475)	(475)
CAPITAL AND RESERVES	(475)	(475)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Matthew Beverley

Director

22/11/2021

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.