

**BOWEN MARINE ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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 2023

Registered number: 07585921

	2023	2022
	£	£
Current assets	31,463	43,670
Creditors: Amounts Falling Due Within One Year	(12,689)	(9,998)
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NET CURRENT ASSETS	18,774	33,672
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,774	33,672
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Creditors: Amounts Falling After More Than One Year	(19,249)	(34,147)
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NET LIABILITIES	(475)	(475)
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CAPITAL AND RESERVES	(475)	(475)
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 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

Mr Matthew Beverley

Director

18/03/2024

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.