

BOWEN MUELLER TRANSLATIONS LTD

UNAUDITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2018**

BOWEN MUELLER TRANSLATIONS LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2018**

The directors present their report and the financial statements for the year ended 31 March 2018.

Principal activity

The company's principal activity during the year under review continued to be that of translation services.

Directors

The directors who served during the year were:

Mr P G Bowen
Mrs R Mueller-Bowen

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 31 October 2018 and signed on its behalf.

Mr P G Bowen
Director

BOWEN MUELLER TRANSLATIONS LTD
REGISTERED NUMBER:07577404

BALANCE SHEET
AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	1,677	-
Current assets	32,941	29,172
Prepayments and accrued income	222	758
Creditors: amounts falling due within one year	(27,946)	(21,487)
Net current assets	<u>5,217</u>	<u>8,443</u>
Total assets less current liabilities	<u>6,894</u>	<u>8,443</u>
Creditors: amounts falling due after more than one year	(4,005)	(6,346)
Accruals and deferred income	(2,265)	(2,095)
Net assets	<u><u>624</u></u>	<u><u>2</u></u>
Capital and reserves	<u><u>624</u></u>	<u><u>2</u></u>

Notes

General information

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

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' benefits: advances, credits and guarantees

At the the balance sheet date the directors owed the company an amount of £15,479 (2017 - £9,967). This balance is presented in other debtors, is interest free and repayable on demand.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

BOWEN MUELLER TRANSLATIONS LTD
REGISTERED NUMBER:07577404

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

Mr P G Bowen

Director

Date: 31 October 2018

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.