

BOWENWILSON LIMITED

**Company Registration Number:
06163560 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BOWENWILSON LIMITED

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BOWENWILSON LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	679,745	680,595
Total fixed assets:		679,745	680,595
Current assets			
Cash at bank and in hand:		1,923	0
Total current assets:		1,923	0
Creditors: amounts falling due within one year:		(239,165)	(232,758)
Net current assets (liabilities):		(237,242)	(232,758)
Total assets less current liabilities:		442,503	447,837
Creditors: amounts falling due after more than one year:		(108,234)	(117,502)
Total net assets (liabilities):		334,269	330,335
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		334,265	330,331
Shareholders funds:		334,269	330,335

The notes form part of these financial statements

BOWENWILSON LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 December 2022
and signed on behalf of the board by:**

Name: R Bowen
Status: Director

The notes form part of these financial statements

BOWENWILSON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation policy

Annual depreciation of plant and machinery is calculated at 10% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

Other accounting policies

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	683,117
At 31 March 2022	<u>683,117</u>
Depreciation	
At 01 April 2021	2,522
Charge for year	850
At 31 March 2022	<u>3,372</u>
Net book value	
At 31 March 2022	<u>679,745</u>
At 31 March 2021	<u>680,595</u>