

# **BOWENWILSON LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **BOWENWILSON LIMITED**

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# BOWENWILSON LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>678,895</b>	679,745
<b>Total fixed assets:</b>		<b>678,895</b>	679,745
<b>Current assets</b>			
Cash at bank and in hand:		<b>845</b>	1,923
<b>Total current assets:</b>		<b>845</b>	1,923
Creditors: amounts falling due within one year:		<b>(245,965)</b>	(239,165)
<b>Net current assets (liabilities):</b>		<b>(245,120)</b>	(237,242)
Total assets less current liabilities:		<b>433,775</b>	442,503
Creditors: amounts falling due after more than one year:		<b>(98,966)</b>	(108,234)
<b>Total net assets (liabilities):</b>		<b>334,809</b>	334,269
<b>Capital and reserves</b>			
Called up share capital:		<b>4</b>	4
Profit and loss account:		<b>334,805</b>	334,265
<b>Shareholders funds:</b>		<b>334,809</b>	334,269

The notes form part of these financial statements

# **BOWENWILSON LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2023 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 31 December 2023  
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 2023**

### **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**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life  
Plant & Machinery 10% on Cost

#### **Other accounting policies**

Taxation 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 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

# **BOWENWILSON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<b><i>2023</i></b>	<b><i>2022</i></b>
<b>Average number of employees during the period</b>	3	4

# BOWENWILSON LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	683,117
At 31 March 2023	<u><b>683,117</b></u>
<b>Depreciation</b>	
At 01 April 2022	3,372
Charge for year	850
At 31 March 2023	<u><b>4,222</b></u>
<b>Net book value</b>	
At 31 March 2023	<u><b>678,895</b></u>
At 31 March 2022	<u><b>679,745</b></u>