

Rowan Business Solutions Limited
Registered number: 02593038
Balance Sheet
as at 30 April 2016

	2016	2015
	£	£
Fixed assets	83	329
Current assets	293	132
Prepayments and accrued income	388	192
	<u>681</u>	<u>324</u>
Creditors: amounts falling due within one year	<u>(17,203)</u>	<u>(12,260)</u>
Net current liabilities	<u>(16,522)</u>	<u>(11,936)</u>
Total assets less current liabilities	(16,439)	(11,607)
Accruals and deferred income	<u>(1,548)</u>	<u>(871)</u>
Net liabilities	<u>(17,987)</u>	<u>(12,478)</u>
 Capital and reserves	 <u>(17,987)</u>	 <u>(12,478)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

C M Lamb

Director

Approved by the board on 23 October 2016