

**ROWANDECK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

David Collard & Co
3 Marco Polo House
Cook Way
Taunton
Somerset
TA2 6BJ

Rowandeck Limited
Balance Sheet
As At 30 June 2023

Registered number: 04205311

	2023	2022
	£	£
Fixed assets	223,825	223,825
Current assets	182,703	169,348
Creditors: Amounts Falling Due Within One Year	(5,053)	(4,513)
NET CURRENT ASSETS	177,650	164,835
TOTAL ASSETS LESS CURRENT LIABILITIES	401,475	388,660
NET ASSETS	401,475	388,660
CAPITAL AND RESERVES	401,475	388,660

Notes

1. General Information

Rowandeck Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04205311 . The registered office is Bolham Brook, Churchstanton, Taunton, Somerset, TA3 7PT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

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 Peter Hall

Director

17/08/2023

