

# **ROWANHART LIMITED**

**Company Registration Number:  
03904179 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2023**

## **Period of accounts**

**Start date: 01 January 2023**

**End date: 31 December 2023**

# **ROWANHART LIMITED**

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# ROWANHART LIMITED

## Company Information

for the Period Ended 31 December 2023

**Registered office:**

2 Rutland Gate Mews  
2 Rutland Gate Mews  
London  
England  
SW7 1PH

**Company Registration Number:**

03904179 (England and Wales)

# ROWANHART LIMITED

## Balance sheet

As at 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>100</b>	100
Current assets:	<b>23,262</b>	22,951
<b>Net current assets (liabilities):</b>	<b>23,262</b>	22,951
Total assets less current liabilities:	<b>23,362</b>	23,051
<b>Total net assets (liabilities):</b>	<b>23,362</b>	23,051
<b>Capital and reserves:</b>	<b>23,362</b>	23,051

# ROWANHART LIMITED

## Balance sheet continued

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For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 September 2024  
And Signed On Behalf Of The Board By:**

Name: David Lloyd  
Status: Director

The notes form part of these financial statements

# **ROWANHART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **1. Employee Information**

Average number of employees: 0

# **ROWANHART LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2023**

### **2. Off balance sheet disclosure**

No

