

ROWANMOOR TRUSTEES LIMITED

**Company Registration Number:
01846413 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ROWANMOOR TRUSTEES LIMITED

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ROWANMOOR TRUSTEES LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:		24,715	24,702
Cash at bank and in hand:		0	13
Total current assets:		24,715	24,715
Net current assets (liabilities):		24,715	24,715
Total assets less current liabilities:		24,715	24,715
Total net assets (liabilities):		24,715	24,715
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		23,715	23,715
Shareholders funds:		24,715	24,715

The notes form part of these financial statements

ROWANMOOR TRUSTEES LIMITED

Balance sheet statements

For the year ending 31 December 2018 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 05 September 2019 and signed on behalf of the board by:

Name: David King
Status: Director

The notes form part of these financial statements

ROWANMOOR TRUSTEES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

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