

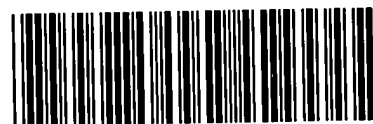
Registered number: 02298619

Rowbeach Limited

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/03/2018**

Prepared By:
S. K. BHATT
Chartered Accountant
178, Stroud Road
Gloucester
Glos.
GL1 5JX

TUESDAY



A15 *A7E9ZN01* #107
11/09/2018
COMPANIES HOUSE

Rowbeach Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2018**

DIRECTORS

P. R. Wright Morris
W. H. Wright Morris
K. A. Wright Morris

SECRETARY

P. R. Wright Morris

REGISTERED OFFICE

Salem Chapel
Chacewater
Truro
Cornwall
TR4 8NA

COMPANY DETAILS

registered in EW - England and Wales, registered number 02298619

BANKERS

Natwest Bank

ACCOUNTANTS

S. K. BHATT
Chartered Accountant
178, Stroud Road
Gloucester
Glos.
GL1 5JX

Rowbeach Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2018**

CONTENTS

	Page
Directors' Report	3
Profit And Loss Account	4
Balance Sheet	5
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	6
Profit And Loss Account Summaries	7

Rowbeach Limited

Registered Number: 02298619

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	252	336
Current assets	-	4,257
Creditors: amounts falling due within one year	(7,171)	(15,260)
Net Current Liabilities	(7,171)	(11,003)
Total assets less current liabilities	(6,919)	(10,667)
Accruals and deferred income	250	250
Net Liabilities	(7,169)	(10,917)
Capital and reserves	(7,169)	(10,917)

For the year ending 31/03/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

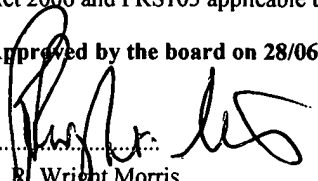
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The directors of the company have elected not to include a copy of the income statement within the financial statements.

These accounts have been prepared in accordance with the small and micro-entity provisions as set out in part 15 of the Companies Act 2006 and FRS105 applicable to companies subject to the micro-entities regime.

Approved by the board on 28/06/2018 and signed on their behalf by


.....
P. R. Wright Morris
Director

