

REGISTERED NUMBER: 03927555 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Adrian Rowe Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

DIRECTOR: A C Rowe

SECRETARY: Mrs A M Rowe

REGISTERED OFFICE: R/O Park Farm
Milham
Kings Lynn
PE32 2RD

REGISTERED NUMBER: 03927555 (England and Wales)

ACCOUNTANTS: D R Carter
Chartered Accountant
Park Farm
Milham
Kings Lynn
Norfolk
PE32 2RD

Income Statement
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
TURNOVER	152,043	160,998
Other income	31,578	29,985
Cost of raw materials and consumables	(14,246)	(17,302)
Staff costs	(62,294)	(63,577)
Depreciation and other amounts written off assets	(6,782)	(5,958)
Other charges	(63,379)	(37,872)
Taxation	(8,695)	(14,390)
PROFIT	<u>28,225</u>	<u>51,884</u>

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		392,874		399,656
CURRENT ASSETS	98,124		34,273	
CREDITORS				
Amounts falling due within one year	<u>(36,876)</u>		<u>(45,375)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>61,248</u>		<u>(11,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		454,122		388,554
CREDITORS				
Amounts falling due after more than one year		<u>428,269</u>		<u>356,926</u>
NET ASSETS		<u>25,853</u>		<u>31,628</u>
CAPITAL AND RESERVES		<u>25,853</u>		<u>31,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 14 September 2017 and were signed by:

A C Rowe - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.