

COMPANY REGISTRATION NUMBER: 03950964

**ACT Rowles Property Limited**  
**Unaudited Financial Statements**  
**31 March 2023**

# ACT Rowles Property Limited

## Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	—	260
Current assets	417,675	634,237
Creditors: amounts falling due within one year	85,144	207,722
<b>Net current assets</b>	<b>332,531</b>	<b>426,515</b>
<b>Total assets less current liabilities</b>	<b>332,531</b>	<b>426,775</b>
Accruals and deferred income	600	10,734
	<b>331,931</b>	<b>416,041</b>
Capital and reserves	<b>331,931</b>	<b>416,041</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

#### 2. Cessation of trade

The Company did not trade during the year.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2023 , and are signed on behalf of the board by:

T C M Rowles

Director

Company registration number: 03950964

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 The Linen Yard, South Street, Crewkerne, Somerset, TA18 8AB.

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.