

**ROWENA BRISTOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Rowena Bristow Limited
Balance Sheet
As at 30 September 2021

Registered number: 04245101

	2021	2020
	£	£
Current assets	35,350	34,745
Creditors: Amounts Falling Due Within One Year	(3,743)	(29,271)
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NET CURRENT ASSETS	31,607	5,474
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TOTAL ASSETS LESS CURRENT LIABILITIES	31,607	5,474
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Creditors: Amounts Falling After More Than One Year	(15,400)	-
Accruals and deferred income	(7,235)	(643)
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NET ASSETS	8,972	4,831
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CAPITAL AND RESERVES	8,972	4,831
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Rowena Bristow Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04245101 . The registered office is 26-28 Molesey Road, Hersham, Surrey, KT12 4RQ.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Rowena Poulter

Director

16/11/2021

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.