

ROWENA LIMITED

**Company Registration Number:
04846312 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ROWENA LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ROWENA LIMITED

Company Information

for the Period Ended 31 July 2017

Director: Richard White
Patricia White

Secretary: Patricia White

Registered office: 61a
Kings Road
Westcliff On Sea
Essex
SS0 8LT

Company Registration Number: 04846312 (England and Wales)

ROWENA LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The principle activities of the company for the year under review were consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Richard White

Patricia White

Secretary

Patricia White

This report was approved by the board of directors on 23 April 2018

And Signed On Behalf Of The Board By:

Name: Richard White

Status: Director

ROWENA LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	0	0
Other Income	17	21
Other charges	(620)	(620)
Profit or (Loss) for Period	(603)	(599)

ROWENA LIMITED

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	21,579	26,182
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	21,579	26,182
Total assets less current liabilities:	21,579	26,182
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	21,579	26,182
Capital and reserves:	21,579	26,182

ROWENA LIMITED

Balance sheet continued

For the year ending 31 July 2017 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.

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

This report was approved by the board of directors on 23 April 2018

And Signed On Behalf Of The Board By:

Name: Richard White

Status: Director

The notes form part of these financial statements

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.