

Company Registration Number 06280638 (England and Wales)

DAVID ROWLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

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DAVID ROWLING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		900		1,314
Current assets	120,957		179,742	
Prepayments and accrued income	188		163	
Creditors: amounts falling due within one year	(22,211)		(51,733)	
Net current assets		98,934		128,172
Total assets less current liabilities		99,834		129,486
Net assets		99,834		129,486
Capital and reserves		99,834		129,486

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

David Rowling Limited is a private company limited by shares incorporated in England and Wales. The registered office is Charlotte House, Stanier Way, Wyvern Business Park, Derby, Derbyshire, England, DE21 6BF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

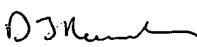
DAVID ROWLING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on12/3/18.....

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Mr D J Rowling
Director

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