

Registration number: 08090823

**NICK ROWE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

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COMPANIES HOUSE

## **NICK ROWE LIMITED**

### **COMPANY INFORMATION**

**Director** N F Rowe

**Registered office** Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

**Bankers** The Royal Bank of Scotland Plc  
45 The Promenade  
Cheltenham  
GL50 1PY

**Accountants** Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

**NICK ROWE LIMITED**

(REGISTRATION NUMBER: 08090823)  
BALANCE SHEET AS AT 30 APRIL 2017

	2017 £	2016 £
Current assets	9,084	21,390
Creditors: Amounts falling due within one year	<u>(2,715)</u>	<u>(2,445)</u>
Total assets less current liabilities	6,369	18,945
Creditors: Amounts falling due after more than one year	(26,093)	(30,266)
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
	<u>(20,324)</u>	<u>(11,921)</u>
Capital and reserves	<u>(20,324)</u>	<u>(11,921)</u>

**General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

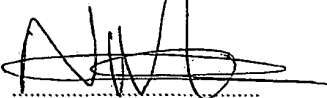
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17/8/17



N F Rowe  
Director