

**Registered Number 00575118**

**ROWAN CRAFT LIMITED**

**Micro-entity Accounts**

**27 February 2017**

## Micro-entity Balance Sheet as at 27 February 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	14,505	14,836
		<u>14,505</u>	<u>14,836</u>
<b>Current Assets</b>		79,612	79,095
<b>Creditors: amounts falling due within one year</b>		(71,319)	(72,852)
<b>Net current assets (liabilities)</b>		<u>8,293</u>	<u>6,243</u>
<b>Total assets less current liabilities</b>		<u>22,798</u>	<u>21,079</u>
<b>Total net assets (liabilities)</b>		<u>22,798</u>	<u>21,079</u>
<b>Capital and reserves</b>			
Called up share capital	2	7,338	7,338
Profit and loss account		15,460	13,741
<b>Shareholders' funds</b>		<u>22,798</u>	<u>21,079</u>

- For the year ending 27 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 November 2017

And signed on their behalf by:

**Mr W F Ansell, Director**

## Notes to the Micro-entity Accounts for the period ended 27 February 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2016	36,127
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 February 2017	<u>36,127</u>
<b>Depreciation</b>	
At 29 February 2016	21,291
Charge for the year	331
On disposals	-
At 27 February 2017	<u>21,622</u>
<b>Net book values</b>	
At 27 February 2017	<u>14,505</u>
At 28 February 2016	<u>14,836</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
4,988 Ordinary shares of £1 each (4,998 shares for 2016)	4,988	4,998
2,350 Preference shares of £1 each	2,350	2,350

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