

**ROWMOOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Rowmoor Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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Rowmoor Limited
Balance Sheet
As at 31 March 2021

Registered number: 01478955

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		14		14	
		<u>14</u>		<u>14</u>	
Creditors: Amounts Falling Due Within One Year	3	(93,241)		(92,922)	
		<u>(93,241)</u>		<u>(92,922)</u>	
NET CURRENT ASSETS (LIABILITIES)			(93,227)		(92,908)
			<u>(93,227)</u>		<u>(92,908)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(93,227)		(92,908)
			<u>(93,227)</u>		<u>(92,908)</u>
NET LIABILITIES			(93,227)		(92,908)
			<u>(93,227)</u>		<u>(92,908)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(93,327)		(93,008)
			<u>(93,327)</u>		<u>(93,008)</u>
SHAREHOLDERS' FUNDS			(93,227)		(92,908)
			<u>(93,227)</u>		<u>(92,908)</u>

Rowmoor Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Couch

Director

20th December 2021

The notes on page 4 form part of these financial statements.

Rowmoor Limited
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020:)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Accruals and deferred income	240	206
Directors' loan accounts	93,001	92,716
	<hr/>	<hr/>
	93,241	92,922
	<hr/>	<hr/>

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100
	<hr/>	<hr/>

5. General Information

Rowmoor Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01478955 . The registered office is Ellarmeadow, Back Leeming, Oxenhope, Keighley, West Yorkshire, BD22 9NN.

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.