

Rowswell Construction Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Mitchams Chartered Accountants

1 Cornhill

Ilminster

Somerset

TA19 0AD

Rowswell Construction Limited

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Rowswell Construction Limited

Company Information

Directors	Mr M Rowswell Mrs T Rowswell
Registered office	Mitchams Cornhill Ilminster Somerset TA19 0AD
Bankers	Lloyds Bank 37 Market Street Crewkerne Somerset TA18 7LR
Accountants	Mitchams Chartered Accountants 1 Cornhill Ilminster Somerset TA19 0AD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Rowswell Construction Limited
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rowswell Construction Limited for the year ended 31 May 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Rowswell Construction Limited, as a body, in accordance with the terms of our engagement letter dated 28 February 2012. Our work has been undertaken solely to prepare for your approval the accounts of Rowswell Construction Limited and state those matters that we have agreed to state to the Board of Directors of Rowswell Construction Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rowswell Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rowswell Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rowswell Construction Limited. You consider that Rowswell Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rowswell Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Mitchams Chartered Accountants
1 Cornhill
Ilminster
Somerset
TA19 0AD

16 February 2018

Rowswell Construction Limited

(Registration number: 04987487)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	9,423	13,019
Current assets	22,706	24,629
Creditors: Amounts falling due within one year	(11,822)	(29,613)
Net current assets/(liabilities)	10,884	(4,984)
	20,307	8,035
Capital and reserves	20,307	8,035

1 General information

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

The address of its registered office is:

Mitchams
Cornhill
Ilminster
Somerset
TA19 0AD

The principal place of business is:

Wynyards
9 Curriott Hill Road
Crewkerne
Somerset
TA18 8BW

These financial statements were authorised for issue by the Board on 16 February 2018.

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'.

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 31 May 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Rowswell Construction Limited

(Registration number: 04987487)

Balance Sheet as at 31 May 2017

Approved and authorised by the Board on 16 February 2018 and signed on its behalf by:

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Mr M Rowswell

Director

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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.