

# Rowswell Construction Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

# Rowswell Construction Limited

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# Rowswell Construction Limited

## Company Information

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

# Rowswell Construction Limited

(Registration number: 04987487)

## Balance Sheet as at 31 May 2020

|   | 2020<br>£ | 2019<br>£ |
|---|-----------|-----------|
| Fixed assets  | 12,082    | 15,316    |
| Current assets  | 16,153    | 22,680    |
| Creditors: Amounts falling due within one year          | (14,020)  | (15,829)  |
| Net current assets                                      | 2,133     | 6,851     |
| Total assets less current liabilities                   | 14,215    | 22,167    |
| Creditors: Amounts falling due after more than one year | -         | (2,333)   |
|   | 14,215    | 19,834    |
| Capital and reserves                                    | 14,215    | 19,834    |

### 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

These financial statements were authorised for issue by the Board on 17 February 2021.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Rowswell Construction Limited**

**(Registration number: 04987487)**

**Balance Sheet as at 31 May 2020**

- 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.

Approved and authorised by the Board on 17 February 2021 and signed on its behalf by:

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Mr M Rowswell  
Director

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