

Rowswell Construction Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

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

Rowswell Construction Limited

(Registration number: 04987487)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	21,367	9,423
Current assets	31,255	22,706
Creditors: Amounts falling due within one year	(20,994)	(11,822)
Net current assets	10,261	10,884
Total assets less current liabilities	31,628	20,307
Creditors: Amounts falling due after more than one year	(6,333)	-
	25,295	20,307
Capital and reserves	25,295	20,307

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 27 February 2019.

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 3 (2017 - 3).

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.

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Balance Sheet as at 31 May 2018

For the financial year ending 31 May 2018 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.

Approved and authorised by the Board on 27 February 2019 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.