

Company registration number: **05308576**

ROWALLANE BUILDERS LTD

**Unaudited Filleted Financial Statements for the
year ended
31 December 2021**

ROWALLANE BUILDERS LTD

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	69,013	62,116
Current assets	48,620	15,132
Creditors: amounts falling due within one year	(65,164)	(25,763)
Net current liabilities	(16,544)	(10,631)
Total assets less current liabilities	52,469	51,485
Creditors: amounts falling due after more than one year	(14,227)	(20,716)
Accruals and deferred income	(825)	(750)
Net assets	37,417	30,019
Capital and reserves	37,417	30,019

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 27 ASGARD DRIVE, BEDFORD, BEDS, MK41 0UR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2022, and are signed on behalf of the board by:

MR ALAN KEECH

Director

Company registration number: 05308576

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.