AMENDING

ROWANBORNE LIMITED MICRO-ENTITY ACCOUNTS AS AT 31 MARCH 2019



Company No 05405672

ROWANBORNE LIMITED

MICRO-ENTITY BALANCE SHEET

AS AT 31 MARCH 2019

	<u>2019</u>	2018
FIXED ASSETS	1,000,060	<u>€</u> 1,000,060
CURRENT ASSETS	3,152	5,902
CREDITORS: Amounts falling due within one year	(12,974)	(12,454)
NET CURRENT LIABILITIES	(9,822)	<u>(6,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	990,238	993,508
ACCRUALS	(1,620)	(1,820)
TOTAL NET ASSETS	<u>988,618</u>	<u>991,688</u>
CAPITAL AND RESERVES	<u>988,618</u>	<u>991,688</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The Member 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

these accounts were approved by the Board on 3rd April 2019 and signed on its behalf.

Michael Edward Lemon - Director