

Unaudited Financial Statements for the Year Ended 30 June 2020

for

ROWAN ORCHID ARCHITECTS LIMITED

Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

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FOR THE YEAR ENDED 30 JUNE 2020**

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ROWAN ORCHID ARCHITECTS LIMITED

**Company Information
FOR THE YEAR ENDED 30 JUNE 2020**

DIRECTOR:	C L Schneider
REGISTERED OFFICE:	55 Beulah Road Walthamstow London E17 9LG
REGISTERED NUMBER:	06618391 (England and Wales)
ACCOUNTANTS:	Pearson McKinsey 55 Beulah Road Walthamstow London E17 9LG

ROWAN ORCHID ARCHITECTS LIMITED (REGISTERED NUMBER: 06618391)

**Abridged Balance Sheet
30 JUNE 2020**

	Notes	30.6.20 £	£	30.6.19 £	£
FIXED ASSETS					
Tangible assets	4		-		-
Investments	5		<u>32,000</u>		<u>32,000</u>
			32,000		32,000
CURRENT ASSETS					
Debtors		31,505		32,700	
Cash at bank		<u>111,957</u>		<u>104,803</u>	
		143,462		137,503	
CREDITORS					
Amounts falling due within one year		<u>49,799</u>		<u>64,335</u>	
NET CURRENT ASSETS			<u>93,663</u>		<u>73,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>125,663</u>		<u>105,168</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>125,662</u>		<u>105,167</u>
SHAREHOLDERS' FUNDS			<u>125,663</u>		<u>105,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Abridged Balance Sheet - continued
30 JUNE 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 June 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 March 2021 and were signed by:

C L Schneider - Director

Notes to the Financial Statements
FOR THE YEAR ENDED 30 JUNE 2020

1. **STATUTORY INFORMATION**

Rowan Orchid Architects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - 1).

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 July 2019	
and 30 June 2020	5,588
DEPRECIATION	
At 1 July 2019	
and 30 June 2020	5,588
NET BOOK VALUE	
At 30 June 2020	-
At 30 June 2019	-

5. **FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

	Totals £
COST	
At 1 July 2019	
and 30 June 2020	32,000
NET BOOK VALUE	
At 30 June 2020	32,000
At 30 June 2019	32,000

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.