

Rowan Orchid Architects Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Rowan Orchid Architects Limited

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Rowan Orchid Architects Limited

Company Information

Director Mr Christian Lars Schneider

Registered office 616-618 Chigwell Road
Office C
Woodford
IG8 8AA

Accountants Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Rowan Orchid Architects Limited

(Registration number: 06618391)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	-	71,049
Current assets	246,938	157,633
Creditors: Amounts falling due within one year	(31,169)	(22,874)
Net current assets	215,769	134,759
Total assets less current liabilities	215,769	205,808
Creditors: Amounts falling due after more than one year	(43,233)	(76,906)
	172,536	128,902
Capital and reserves	172,536	128,902

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

616-618 Chigwell Road

Office C

Woodford

IG8 8AA

United Kingdom

These financial statements were authorised for issue by the director on 17 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Rowan Orchid Architects Limited

(Registration number: 06618391)

Balance Sheet as at 30 June 2023 (continued)

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 17 October 2023

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Mr Christian Lars Schneider
Director

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.