

Andy Rowe Associates Limited
Filleted Unaudited Financial Statements
31st January 2017

BROOKS & CO.
Chartered accountant
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN



Andy Rowe Associates Limited

Financial Statements

Year ended 31st January 2017

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Andy Rowe Associates Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Andy Rowe Associates Limited

Year ended 31st January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andy Rowe Associates Limited for the year ended 31st January 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO.
Chartered accountant

Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

22nd September 2017

Andy Rowe Associates Limited

Statement of Financial Position

31st January 2017

	2017	2016
	£	£
Fixed assets	<u>74,941</u>	<u>2,906</u>
Current assets	57,306	109,468
Creditors: amounts falling due within one year	<u>49,193</u>	<u>58,883</u>
Net current assets	<u>8,113</u>	<u>50,585</u>
Total assets less current liabilities	<u>83,054</u>	<u>53,491</u>
Creditors: amounts falling due after more than one year	41	-
Accruals and deferred income	<u>2,375</u>	<u>1,925</u>
	<u>80,638</u>	<u>51,566</u>
Capital and reserves	<u>80,638</u>	<u>51,566</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year, the director made advances to the company. The amount owed to the director is £2,097 (2015: £23,592).

Andy Rowe Associates Limited

Statement of Financial Position *(continued)*

31st January 2017

For the year ending 31st January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

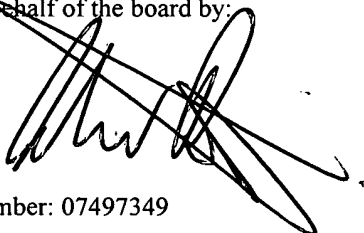
Director's responsibilities:

- 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 his 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 22nd September 2017, and are signed on behalf of the board by:

Mr A Rowe
Director



Company registration number: 07497349

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mid-Day Court, 20-24 Brighton Road, Sutton, Surrey, SM2 5BN.