

COMPANY REGISTRATION NUMBER: 07497349

Andy Rowe Associates Limited

Filleted Unaudited Financial Statements

31 January 2022

Andy Rowe Associates Limited

Financial Statements

Year ended 31 January 2022

Contents	Page
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

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 31 January 2022

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 31 January 2022, 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 accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

18 October 2022

Andy Rowe Associates Limited

Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Fixed assets	84,029	86,566
Current assets	248,588	222,205
Creditors: amounts falling due within one year	73,334	66,106
Net current assets	175,254	156,099
Total assets less current liabilities	259,283	242,665
Accruals and deferred income	2,288	2,288
	256,995	240,377
Capital and reserves	256,995	240,377

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Director's advances, credits and guarantees

Mr A G Rowe is the sole director and the majority shareholder of the company. During the year Mr A Rowe , made advances to the company. The amount owed to Mr A Rowe at the yearend totalled £ 40,689.42 (2021: £35,584). The advances are interest free and repayable on demand.

For the year ending 31 January 2022 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 18 October 2022 , 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 9 Cheam Road, Ewell, Epsom, Surrey, KT17 1SP.

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.