

COMPANY REGISTRATION NUMBER: 07497349

**Andy Rowe Associates Limited**

**Filleted Unaudited Financial Statements**

**31 January 2023**

# **Andy Rowe Associates Limited**

## **Financial Statements**

**Year ended 31 January 2023**

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# **Andy Rowe Associates Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Andy Rowe Associates Limited**

### **Year ended 31 January 2023**

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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 2023, 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](http://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](http://www.icaew.com/compilation).

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

20 June 2023

# Andy Rowe Associates Limited

## Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	81,511	84,029
Current assets	227,928	248,588
Creditors: amounts falling due within one year	58,650	73,334
<b>Net current assets</b>	<b>169,278</b>	<b>175,254</b>
<b>Total assets less current liabilities</b>	<b>250,789</b>	<b>259,283</b>
Accruals and deferred income	2,188	2,288
	248,601	256,995
Capital and reserves	248,601	256,995

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 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 £ 37,803 (2022: £40,689). The advances are interest free and repayable on demand.

For the year ending 31 January 2023 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 20 June 2023 , 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.