UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2017

FOR

ROSE ROWLAND AND CO LIMITED

ROSE ROWLAND AND CO LIMITED (BY SHARES) (REGISTERED NUMBER: 0954698

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2017

	Page
Company Information	1
Balance Sheet	2

ROSE ROWLAND AND CO LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2017

DIRECTOR: Mrs R H Rowland

REGISTERED OFFICE: High Street

Weaverham Northwich Cheshire CW8 3HA

REGISTERED NUMBER: 09546981 (England and Wales)

ACCOUNTANTS: Rose Rowland and Co

Chartered Accountants

High Street Weaverham Northwich Cheshire CW8 3HA

ROSE ROWLAND AND CO LIMITED (BY SHARES) (REGISTERED NUMBER: 0954698

BALANCE SHEET 30TH APRIL 2017

CALLED UP SHARE CAPITAL NOT PAID	£
TOTAL ASSETS LESS CURRENT LIABILITIES	100
CAPITAL AND RESERVES	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8th January 2018 and were signed by:

Mrs R H Rowland - 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.