J.ROWLATT & SONS LIMITED

Company Registration Number:
00151132 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

J.ROWLATT & SONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

J.ROWLATT & SONS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Richard Rowlatt
Registered office:	16 Silver Street Wellingborough Northamptonshire NN8 1BD
Company Registration Number:	00151132 (England and Wales)

J.ROWLATT & SONS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Wholesale and retail of hardware and related products.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Richard Rowlatt

This report was approved by the board of directors on 31 October 2017
And Signed On Behalf Of The Board By:

Name: Richard Rowlatt
Status: Director

J.ROWLATT & SONS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	2017	*2016*
	£	**£**
Turnover	**272,307**	264,392
Other Income	**0**	0
Cost of Materials	**(168,559)**	(160,297)
Staff Costs	**(54,176)**	(59,661)
Depreciation and Writeoffs	**(1,980)**	(1,980)
Other charges	**(19,535)**	(20,857)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**28,057**	21,597

J.ROWLATT & SONS LIMITED

Balance sheet

As at 30 June 2017

	2017	*2016*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**4,707**	6,687
Current assets:	**75,360**	51,347
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(14,906)**	(17,580)
Net current assets (liabilities):	**60,454**	33,767
Total assets less current liabilities:	**65,161**	40,454
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(1,404)
Total net assets (liabilities):	**65,161**	39,050
Capital and reserves:	**65,161**	39,050

J.ROWLATT & SONS LIMITED

Balance sheet continued

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017
And Signed On Behalf Of The Board By:

Name: Richard Rowlatt
Status: Director

The notes form part of these financial statements