

Registration number: 00689335

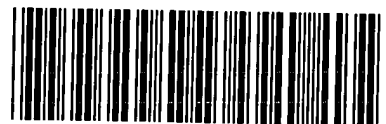
A Rowlands & Son (Preston Brook) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2021

Glyn Hewitt
Network House
St Ives Way
Sandycroft
Flintshire
CH5 2QS

THURSDAY



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03/03/2022

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COMPANIES HOUSE

A Rowlands & Son (Preston Brook) Limited

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A Rowlands & Son (Preston Brook) Limited

Company Information

Director	Mrs M Rowlands
Company secretary	Mrs M Rowlands
Registered office	Tan House Farm Penley Road OVERTON ON DEE Wrexham LL13 0LJ
Accountants	Glyn Hewitt Network House St Ives Way Sandycroft Flintshire CH5 2QS

A Rowlands & Son (Preston Brook) Limited

(Registration number: 00689335)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	333,781	323,792
Current assets	192,360	186,996
Prepayments and accrued income	6,115	6,151
Creditors: Amounts falling due within one year	(238,195)	(221,228)
Net current liabilities	(39,720)	(28,081)
Total assets less current liabilities	294,061	295,711
Accruals and deferred income	(962)	(1,227)
	293,099	294,484
Capital and reserves	293,099	294,484

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Tan House Farm
Penley Road
OVERTON ON DEE
Wrexham
LL13 0LJ

These financial statements were authorised for issue by the director on 25 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with the director

	At 1 November 2020 £	Advances to directors £	Repayments by director £	At 31 October 2021 £
2021				
Mrs M Rowlands				
Directors current account	(139,073)	125	(13,994)	(152,942)
		At 1 November 2019 £	Repayments by director £	At 31 October 2020 £
2020				
Mrs M Rowlands				
Directors current account		(126,748)	(12,325)	(139,073)

A Rowlands & Son (Preston Brook) Limited

**(Registration number: 00689335)
Balance Sheet as at 31 October 2021**

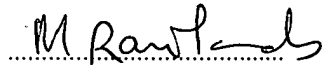
For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 February 2022



Mrs M Rowlands
Company secretary and director