#### Unaudited Financial Statements for the Year Ended 31 March 2018

<u>for</u>

Rowan Court Management (Kingswinford)
<u>Limited</u>

A32

\*A7L42P69\* 19/12/2018 COMPANIES HOUSE

## Rowan Court Management (Kingswinford) Limited

# Contents of the Financial Statements for the Year Ended 31 March 2018

	Pa
Company Information	
Balance Sheet	

### Rowan Court Management (Kingswinford) <u>Limited</u>

Company Information for the Year Ended 31 March 2018

**DIRECTOR:** 

A L Haller

**REGISTERED OFFICE:** 

36 Laburnum Road Kingswinford West Midlands DY6 8EH

**REGISTERED NUMBER:** 

02908976 (England and Wales)

**ACCOUNTANTS:** 

Rogers Tax Shop Limited

3 Church Street Kidderminster Worcestershire DY10 2AD Rowan Court Management (Kingswinford)
Limited (Registered number: 02908976)

### Balance Sheet

31 March 2018

	31.3.18 £	31.3.17 £
CURRENT ASSETS	2,478	1,503
CREDITORS		
Amounts falling due within one year	(119)	(120)
NET CURRENT ASSETS	2,359	1,383
TOTAL ASSETS LESS CURRENT		
LIABILITIES	2,359	1,383
RESERVES	2,359	1,383

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit for each financial year in 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 15 August 2018 and were signed by:

A L Haller - Director