

Registered number
04550200

Rowe Estates (Commercial) Limited

Unaudited Filleted Accounts

31 March 2022

TUESDAY



ABGTP11V

A12

15/11/2022

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COMPANIES HOUSE

Rowe Estates (Commercial) Limited**Registered number:****04550200****Balance Sheet****as at 31 March 2022**

	2022 £	2021 £
Fixed assets	179,832	193,440
Current assets	104,362	96,679
Prepayments and accrued income	<u>1,584</u>	<u>3,566</u>
	105,946	100,245
Creditors: amounts falling due within one year	<u>-</u>	<u>(24,635)</u>
Net current assets	<u>105,946</u>	<u>75,610</u>
Total assets less current liabilities	285,778	269,050
Creditors: amounts falling due after more than one year	(117,594)	(124,627)
Provisions for liabilities	-	(32,335)
Accruals and deferred income	<u>(1,380)</u>	<u>(1,140)</u>
Net assets	<u><u>166,804</u></u>	<u><u>110,948</u></u>
Capital and reserves	<u><u>166,804</u></u>	<u><u>110,948</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is Sole Street House, Sole Street, Kent DA12 3AZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.


The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Martin Rowe

Director

Approved by the board on

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3/11/22
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