

**ROWAN PROPERTIES (KENT) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

Tirmizey Da Costa Limited

30 Station Lane  
Hornchurch  
Essex  
RM12 6NJ

**Rowan Properties (Kent) Limited**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 10127062

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	674,994	678,222
Creditors: Amounts Falling Due Within One Year	(981,805 )	(963,833 )
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<b>NET CURRENT LIABILITIES</b>	(306,811 )	(285,611 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(306,811 )	(285,611 )
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Accruals and deferred income	(950 )	(950 )
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<b>NET LIABILITIES</b>	(307,761 )	(286,561 )
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<b>CAPITAL AND RESERVES</b>	(307,761 )	(286,561 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: NIL)

**2. General Information**

Rowan Properties (Kent) Limited Registered number 10127062 is a limited by shares company incorporated in England & Wales. The Registered Office is 30 Station Lane, Hornchurch, Essex, RM12 6NJ.

**Rowan Properties (Kent) Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr William Williams**

Director

**31/01/2022**

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.