

Registered Number:11105090

England and Wales

Chris Rowan Limited

Unaudited Financial Statements

For the year ended 31 December 2020

Chris Rowan Limited
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Chris Rowan Limited
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	6,762	2,399
		6,762	2,399
Current assets			
Trade and other receivables	3	1,524	1,000
Cash and cash equivalents		19,441	7,592
		20,965	8,592
Trade and other payables: amounts falling due within one year	4	(17,218)	(5,219)
Net current assets		3,747	3,373
Total assets less current liabilities		10,509	5,772
Net assets		10,509	5,772
Capital and reserves			
Called up share capital		5	5
Retained earnings		10,504	5,767
Shareholders' funds		10,509	5,772

For the year ended 31 December 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 profit or loss for each financial year in accordance with the requirements of Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 April 2021 and were signed by:

Mr Christopher Rowan Director

Chris Rowan Limited
Notes to the Financial Statements
For the year ended 31 December 2020

Statutory Information

Chris Rowan Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11105090.

Registered address:
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Furniture and Fittings	Total
Cost or valuation	£	£	£	£
At 01 January 2020	1,835	-	1,485	3,320
Additions	-	6,298	-	6,298
At 31 December 2020	1,835	6,298	1,485	9,618
Provision for depreciation and impairment				
At 01 January 2020	509	-	412	921
Charge for year	200	1,575	160	1,935
At 31 December 2020	709	1,575	572	2,856
Net book value				
At 31 December 2020	1,126	4,723	913	6,762
At 31 December 2019	1,326	-	1,073	2,399

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	1,524	1,000

Chris Rowan Limited
Notes to the Financial Statements Continued
For the year ended 31 December 2020

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	10,206	3,740
Other creditors	7,012	1,479
	17,218	5,219

5. Average number of persons employed

During the year the average number of employees was 0

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.