

ROW4TN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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ROW4TN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Anura Gunasekara Alagiyawanna Mohottalalage
Secretary	A and G business Solutions ltd
Company Number	12700212 (England and Wales)
Registered Office	5 SAUNDERS FIELD LANGLEY PARK MAIDSTONE KENT ME17 3GR ENGLAND

ROW4TN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property	<u>4</u>	125,873	-
Current assets			
Debtors	5	59	-
Cash at bank and in hand		44	1,000
		<u>103</u>	<u>1,000</u>
Creditors: amounts falling due within one year	<u>6</u>	(350)	(1,250)
Net current liabilities		<u>(247)</u>	<u>(250)</u>
Total assets less current liabilities		125,626	(250)
Creditors: amounts falling due after more than one year	<u>7</u>	(128,636)	-
Net liabilities		<u>(3,010)</u>	<u>(250)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,110)	(350)
Shareholders' funds		<u>(3,010)</u>	<u>(250)</u>

For the year ending 30 June 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2023 and were signed on its behalf by

Anura Gunasekara Alagiyawanna Mohottalalage
Director

Company Registration No. 12700212

ROW4TN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

ROW4TN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12700212. The registered office is 5 SAUNDERS FIELD, LANGLEY PARK, MAIDSTONE, KENT, ME17 3GR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2022
	£
Additions	125,873
At 30 June 2022	125,873

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Accrued income and prepayments	59	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	-	1,250
Accruals	350	-
	350	1,250

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	89,982	-
Loans from directors	38,654	-
	128,636	-

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

