

**IAIN ROWELL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**Iain Rowell Ltd
Balance Sheet
As at 30 November 2021**

Registered number: SC464443

	2021	2020
	£	£
Fixed assets	1,126	978
Current assets	10,155	3,389
Creditors: Amounts Falling Due Within One Year	(10,769)	(4,362)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(614)	(973)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	512	5
	<hr/>	<hr/>
NET ASSETS	512	5
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	512	5
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Iain Rowell Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC464443 . The registered office is 7 South Chester Avenue, Bonnyrigg, Midlothian, EH19 3GN.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Iain Rowell

Director

25/02/2022

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.