REGISTERED NUMBER: 06621421 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Rowan (236) Limited

Rowan (236) Limited (by shares) (Registered number: 06621421)

Contents of the Financial Statements for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2

Rowan (236) Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	Mr N P Bracey
REGISTERED OFFICE:	Corners 28 Grange Park Westbury-On-Trym Bristol BS9 4BP
REGISTERED NUMBER:	06621421 (England and Wales)
ACCOUNTANTS:	Norton Tax Shops Limited 3 & 5 Station Road Keynsham Bristol BS31 2BH

Balance Sheet
30 June 2017

	30.6.17 £	30.6.16 £
CURRENT ASSETS	1,030	-
CREDITORS		
Amounts falling due within one year	(56,298)	(54,998)
NET CURRENT LIABILITIES	(55,268)	(54,998)
TOTAL ASSETS LESS CURRENT LIABILITIES	(55,268)	(54,998)
CAPITAL AND RESERVES	(55,268)	(54,998)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17 £	30.6.16 £
Mr N P Bracey		
Balance outstanding at start of year	(54,998)	-
Amounts repaid	(1,300)	(54,998)
Balance outstanding at end of year	(56,298)	(54,998)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2018 and were signed by:

Mr N P Bracey - Director

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.