Company Registration No. 08831908 (England and Wales)

ROWAN PLOWDEN DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

ROWAN PLOWDEN DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	F L C Rowan-Plowden P C Rogers
Company Number	08831908 (England and Wales)
Registered Office	1 Moneysellars North Street Winchelsea East Sussex TN36 4HR
Accountants	Kingfisher Business & Consultancy Services Limited 2 Woodside Cottages Udimore Rye East Sussex TN31 6AE

Accountants' report to the board of directors of Rowan Plowden Design Limited on the preparation of the unaudited statutory accounts for the year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rowan Plowden Design Limited for the year ended 31 January 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Rowan Plowden Design Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Rowan Plowden Design Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rowan Plowden Design Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rowan Plowden Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Rowan Plowden Design Limited. You consider that Rowan Plowden Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rowan Plowden Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kingfisher Business & Consultancy Services Limited

2 Woodside Cottages
Udimore
Rye
East Sussex
TN31 6AE

30 October 2019

ROWAN PLOWDEN DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

		2019		2018
		£		£
Current assets	16,843		19,922	
Creditors: amounts falling due within one year	(37,875)		(25,956)	
Net current liabilities		(21,032)		(6,034)
Total assets less current liabilities		(21,032)		(6,034)
Accruals and deferred income		(750)		(750)
Net liabilities		(21,782)		(6,784)
Capital and reserves		(21,782)		(6,784)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 January 2019 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2019

F L C Rowan-Plowden
Director

Company Registration No. 08831908

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.