Company Registration No. 08831908 (England and Wales)

ROWAN PLOWDEN DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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ROWAN PLOWDEN DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	F L C Rowan-Plowden P C Rogers
Company Number	08831908 (England and Wales)
Registered Office	Dreadnought Morlais Ridge Winchelsea Beach East Sussex TN36 4LL
Accountants	Kingfisher Business & Consultancy Services Limited 2 Woodside Cottages Udimore Rye East Sussex TN31 6AE

ROWAN PLOWDEN DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

		2022		2021
		£		£
Current assets	974		14,143	
Creditors: amounts falling due within one year	(11,004)		(21,795)	
Net current liabilities		(10,030)		(7,652)
Total assets less current liabilities		(10,030)		(7,652)
Creditors: amounts falling due after more than one year		(25,761)		(30,000)
Accruals and deferred income		(720)		(600)
Net liabilities		(36,511)		(38,252)
Capital and reserves		(36,511)		(38,252)

NOTES TO THE ACCOUNTS

1 Statutory information

Rowan Plowden Design Limited is a private company, limited by shares, registered in England and Wales, registration number 08831908. The registered office is Dreadnought, Morlais Ridge, Winchelsea Beach, East Sussex, TN36 4LL.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 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 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 January 2023

P C Rogers
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.