RHYS HOWELL OWEN LIMITED

Company Registration Number:
10046721 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 07 March 2016

End date: 31 March 2017

RHYS HOWELL OWEN LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

RHYS HOWELL OWEN LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Rhys Owen
Registered office:	28a Reynolds Road London GBR SE15 3AH
Company Registration Number:	10046721 (England and Wales)

RHYS HOWELL OWEN LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was the provision of architectural services.

Directors

The director(s) shown below were appointed to the company during the period
Rhys Owen
07 March 2016

This report was approved by the board of directors on 10 December 2017
And Signed On Behalf Of The Board By:

Name: Rhys Owen
Status: Director

RHYS HOWELL OWEN LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	Notes	*13 months to 31 Mar 2017* £
Turnover		**20,638**
Cost of sales		**(5,308)**
Gross Profit or (Loss)		**15,330**
Distribution Costs		**(0)**
Administrative Expenses		**(0)**
Other operating income		**0**
Operating Profit or (Loss)		**15,330**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**15,330**
Tax on Profit		**(3,066)**
Profit or (Loss) for Period		**12,264**

The notes form part of these financial statements

RHYS HOWELL OWEN LIMITED

Balance sheet

As at 31 March 2017

	Notes	*13 months to 31 Mar 2017* £
Fixed assets		
Tangible assets:	2	**600**
Total fixed assets:		**600**
Current assets		
Cash at bank and in hand:		**3,100**
Total current assets:		**3,100**
Net current assets (liabilities):		**3,100**
Total assets less current liabilities:		**3,700**
Total net assets (liabilities):		**3,700**

The notes form part of these financial statements

RHYS HOWELL OWEN LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	*13 months to 31 Mar 2017* £
Capital and reserves		
Called up share capital:		**3,700**
Shareholders funds:		**3,700**

For the year ending 31 March 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 2017
And Signed On Behalf Of The Board By:

Name: Rhys Owen
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**600**	**600**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2017	**600**	**600**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2017	-	-
Net book value		
At 31 March 2017	**600**	**600**

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.