Company Registration Number SC245672 (Scotland)

Rowan Ventures Limited

Unaudited financial statements

for the year ended 31 March 2017

Pages for filing with Registrar

Rowan Ventures Limited

Balance sheet

as at 31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		**46,643**		46,643
Current assets	**19,315**		20,199	
Creditors: amounts falling due within one year	**(48,938)**		(51,202)	
Net current assets		**(29,623)**		(31,003)
Total assets less current liabilities		**17,020**		15,640
Net assets		**17,020**		15,640
Capital and reserves		**17,020**		15,640

Notes to the financial statements

1. Post balance sheet events

Subsequent to the year end the property was sold for in excess of the carrying value at 31 March 2017.

Rowan Ventures Limited is a private company limited by shares incorporated in Scotland. The registered office is 30-34 Reform Street, Dundee, DD1 1RJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2017 and are signed on its behalf by:

Ms Alison Kyle
Director

Company Registration Number SC245672

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.