

Company Registration Number 05086801 (England and Wales)

**ROVALE HOMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**



# ROVALE HOMES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

|   | 2017      |           | 2016      |           |
|---|-----------|-----------|-----------|-----------|
|   | £         | £         | £         | £         |
| Fixed assets  |           | 335,170   |           | 335,170   |
| Current assets  | 14,838    |           | 1,587     |           |
| Creditors: amounts falling due within one year          | (116,722) |           | (109,741) |           |
| Net current assets                                      |           | (101,884) |           | (108,154) |
| Total assets less current liabilities                   |           | 233,286   |           | 227,016   |
| Creditors: amounts falling due after more than one year |           | (180,000) |           | (180,000) |
| Accruals and deferred income                            |           | (720)     |           | (720)     |
| Net assets  |           | 52,566    |           | 46,296    |
| Capital and reserves                                    |           | 52,566    |           | 46,296    |

Rovale Homes Limited is a company limited by shares incorporated in England and Wales. The registered office is Fern Cottage, Cockpit Road, Great Kingshill, High Wycombe, Bucks, UK, HP15 6ER.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 30 November 2017

Mr R Summerfield  
Director

Company Registration Number 05086801

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.