

ALISTAIR ROWETH LIMITED

**Company Registration Number:
11127222 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ALISTAIR ROWETH LIMITED

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ALISTAIR ROWETH LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

10
Edgecumbe Road
Bristol
GBR
BS6 7AX

Company Registration Number:

11127222 (England and Wales)

ALISTAIR ROWETH LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	50,986	41,174
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,760)	(0)
Depreciation and Writeoffs	(0)	(0)
Tax on Profit	(425)	(1,952)
Profit or (Loss) for Period	41,801	39,222

ALISTAIR ROWETH LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	59,103	55,141
Net current assets (liabilities):	59,103	55,141
Total assets less current liabilities:	59,103	55,141
Total net assets (liabilities):	59,103	55,141
Capital and reserves:	59,103	55,141

ALISTAIR ROWETH LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 June 2023

And Signed On Behalf Of The Board By:

Name: Alistair Roweth

Status: Director

The notes form part of these financial statements

ALISTAIR ROWETH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ALISTAIR ROWETH LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.