

# Rowan Almond Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

**Rowan Almond Limited**  
**(Registration number: 04540524)**  
**Balance Sheet as at 30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	165	220
Current assets	107,919	72,371
Creditors: Amounts falling due within one year	(49,101)	(48,173)
Net current assets	58,818	24,198
Total assets less current liabilities	58,983	24,418
Accruals and deferred income	(20,347)	(1,450)
	38,636	22,968
Capital and reserves	38,636	22,968

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9 Old Lansdowne Road  
West Didsbury  
Manchester  
M20 2PB  
England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 3 May 2023 and signed on its behalf by:

**Rowan Almond Limited**  
**(Registration number: 04540524)**  
**Balance Sheet as at 30 September 2022**

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Peter Rowan Almond  
Company secretary and director

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.