

# Micro-Entity Accounts

For the year ended 31 December 2025

Company/Landlord: tommy rowe

Email: tommy.rowe.dev@gmail.com

Report generated: 7/6/2025, 4:08:04 PM

# Profit and Loss Account

Period: 1 January 2025 to 31 December 2025

**Turnover (Rental Income):** £40,000  
**Cost of Sales (Allowable Expenses):** £1,220  
**Gross Profit:** £38,780

**Expenses Breakdown:**

Category	Amount (£)
Scanned Document	1,220

## Balance Sheet

**Current Assets:** £0  
**Cash at Bank and in Hand:** £0  
**Creditors: Amounts falling due within one year:** £0  
**Net Current Assets:** £0  
**Total Net Assets:** £38,780

## Detailed Expense Breakdown

Date	Category	Description	Amount (£)
Sun Jul 06	Scanned Document	Auto-extracted from upload	

## Rental Income Breakdown

Date	Property	Amount (£)
Thu Jul 03	6	10000.00
Fri Jul 04	6	10000.00
Fri Jul 04	6	10000.00
Sun Jul 06	6	10000.00

**Director's/Owner's Declaration**  
I acknowledge my responsibility for preparing accounts that give a true and fair view of the state of affairs of the company/landlord at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 2006.

Signed: \_\_\_\_\_