

# Micro-Entity Accounts

For the year ended 31 December 2025

Company/Landlord: tommy rowe  
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# Profit and Loss Account

Period: 1 January 2025 to 31 December 2025

**Turnover (Rental Income):** £70,000  
**Cost of Sales (Allowable Expenses):** £106,805  
**Gross Profit:** £-36,805

## Expenses Breakdown:

Category	Amount (£)
Scanned Document	105,585
plumbing	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:** £-36,805

## Detailed Expense Breakdown

Date	Category	Description	Amount (£)
Sun Jul 06	Scanned Document	Auto-extracted from upload	
Sun Jul 06	Scanned Document	Auto-extracted from upload	
Sun Jul 06	plumbing	broken tap	1220.00
Mon Jul 07	Scanned Document	Auto-extracted from upload	

## Rental Income Breakdown

Date	Property	Amount (£)
Wed Jul 02	7	10000.00
Thu Jul 03	6	10000.00
Fri Jul 04	6	10000.00
Fri Jul 04	6	10000.00
Sat Jul 05	6	10000.00
Sat Jul 05	7	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: \_\_\_\_\_ Date: \_\_\_\_\_