

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): £60,000
Cost of Sales (Allowable Expenses): £71,610
Gross Profit: £-11,610

Expenses Breakdown:

Category	Amount (£)
Scanned Document	71,610

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: £-11,610

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	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
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: _____