

Company registration number: 08659721

Rees (Holdings) Limited

Unaudited filleted financial statements

30 November 2017

Rees (Holdings) Limited

Contents

Statement of financial position

Rees (Holdings) Limited

Statement of financial position

30 November 2017

	2017	2016
	£	£
Fixed assets	396,370	398,370
Current assets	24,052	16,969
Creditors: amounts falling due within one year	(6,389)	(4,419)
Net current assets	17,663	12,550
Total assets less current liabilities	414,033	410,920
Accruals and deferred income	(600)	(1,166)
Net assets	413,433	409,754
Capital and reserves	413,433	409,754

Rees (Holdings) Limited

Year ended 30 November 2017

For the year ending 30 November 2017 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2018 , and are signed on behalf of the board by:

Mrs Margaret Eileen Davies

Director

Company registration number: 08659721

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 19 Murray Street, Llanelli, Carmarthenshire, SA15 1AQ.

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.