Company registration number: 08659721

Rees (Holdings) Limited

Unaudited filleted financial statements

30 November 2022

Rees (Holdings) Limited

Contents

Statement of financial position and notes to the financial statements

Rees (Holdings) Limited

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	386,370	388,370
Current assets	53,656	57,823
Creditors: amounts falling due within one year	(2,651)	(14,930)
Net current assets	51,005	42,893
Total assets less current liabilities	437,375	431,263
Accruals and deferred income	(552)	(360)
Net assets	436,823	430,903
Capital and reserves	436,823	430,903

Notes to the financial statements

Rees (Holdings) Limited

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

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

Directors responsiblities:

- 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 30 August 2023 , and are signed on behalf of the board by:

Ms Sharon 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.