

Company Registration No. 09084621 (England and Wales)

RHK MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

RHK MANAGEMENT LIMITED

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RHK MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,299		4,651
Current assets					
Debtors		16,072		6,466	
Cash at bank and in hand		525		5,168	
		<u>16,597</u>		<u>11,634</u>	
Creditors: amounts falling due within one year		<u>(20,634)</u>		<u>(14,993)</u>	
Net current liabilities			(4,037)		(3,359)
Total assets less current liabilities			<u>2,262</u>		<u>1,292</u>
Provisions for liabilities			(1,260)		(930)
			<u>1,002</u>		<u>362</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,001</u>		<u>361</u>
Shareholder's funds			<u>1,002</u>		<u>362</u>

For the financial Year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2019

Mr R H Kotecha
Director

Company Registration No. 09084621

FOR THE YEAR ENDED 30 JUNE 2016

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.