

EORHH LIMITED

**Company Registration Number:
09706607 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

EORHH LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2017

Balance sheet

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EORHH LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>16 months to 30 November 2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	744	930
Total fixed assets:		<u>744</u>	<u>930</u>
Current assets			
Debtors:		15,360	10,347
Cash at bank and in hand:		9,614	3,192
Total current assets:		<u>24,974</u>	<u>13,539</u>
Creditors: amounts falling due within one year:		(23,726)	(14,149)
Net current assets (liabilities):		<u>1,248</u>	<u>(610)</u>
Total assets less current liabilities:		1,992	320
Provision for liabilities:		(141)	
Total net assets (liabilities):		<u>1,851</u>	<u>320</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,850	319
Shareholders funds:		<u>1,851</u>	<u>320</u>

The notes form part of these financial statements

EORHH LIMITED

Balance sheet statements

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 August 2018
and signed on behalf of the board by:**

Name: E Rowlands
Status: Director

The notes form part of these financial statements

EORHH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for services rendered.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Plant and machinery - 20% reducing balance

Other accounting policies

Provisions Provisions are recognised when the entity has an obligation at the reporting date as a result of a past event; it is probable that the entity will be required to transfer economic benefits in settlement and the amount of the obligation can be estimated reliably. Provisions are recognised as a liability in the statement of financial position and the amount of the provision as an expense.

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Notes to the Financial Statements for the Period Ended 30 November 2017

2. Employees

	<i>2017</i>	<i>16 months to 30 November 2016</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 30 November 2017

3. Tangible Assets

	Total
Cost	£
At 01 December 2016	1,163
At 30 November 2017	<u>1,163</u>
Depreciation	
At 01 December 2016	233
Charge for year	186
At 30 November 2017	<u>419</u>
Net book value	
At 30 November 2017	<u>744</u>
At 30 November 2016	<u>930</u>

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