

EORHH LIMITED

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

Unaudited abridged accounts for the year ended 29 November 2018

Period of accounts

Start date: 01 December 2017

End date: 29 November 2018

EORHH LIMITED

Contents of the Financial Statements for the Period Ended 29 November 2018

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EORHH LIMITED

Balance sheet

As at 29 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	3	595	744
Total fixed assets:		<u>595</u>	<u>744</u>
Current assets			
Debtors:		26,266	15,360
Cash at bank and in hand:		1,129	9,614
Total current assets:		<u>27,395</u>	<u>24,974</u>
Creditors: amounts falling due within one year:		(18,978)	(23,726)
Net current assets (liabilities):		<u>8,417</u>	<u>1,248</u>
Total assets less current liabilities:		9,012	1,992
Creditors: amounts falling due after more than one year:		(7,679)	
Provision for liabilities:		(113)	(141)
Total net assets (liabilities):		<u>1,220</u>	<u>1,851</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,219	1,850
Shareholders funds:		<u>1,220</u>	<u>1,851</u>

The notes form part of these financial statements

EORHH LIMITED

Balance sheet statements

For the year ending 29 November 2018 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 03 April 2020
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 29 November 2018

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

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Notes to the Financial Statements for the Period Ended 29 November 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 29 November 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	1,163
At 29 November 2018	<u>1,163</u>
Depreciation	
At 01 December 2017	419
Charge for year	149
At 29 November 2018	<u>568</u>
Net book value	
At 29 November 2018	<u>595</u>
At 30 November 2017	<u>744</u>

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Notes to the Financial Statements for the Period Ended 29 November 2018

4. Loans to directors

Name of director receiving advance or credit:	E Rowlands	
Description of the loan:	Director loan account	
		£
Balance at 01 December 2017		0
Advances or credits made:		8,165
Balance at 29 November 2018		<u>8,165</u>

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.