EORHH LIMITED

Company Registration Number:
09706607 (England and Wales)

Unaudited abridged accounts for the year ended 29 November 2019

Period of accounts

Start date: 30 November 2018

End date: 29 November 2019

EORHH LIMITED

Contents of the Financial Statements

for the Period Ended 29 November 2019

Balance sheet

Notes

EORHH LIMITED

Balance sheet

As at 29 November 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,176**	595
Total fixed assets:		**1,176**	595
Current assets			
Debtors:		**19,879**	26,266
Cash at bank and in hand:		**520**	1,129
Total current assets:		**20,399**	27,395
Creditors: amounts falling due within one year:		**(14,189)**	(18,978)
Net current assets (liabilities):		**6,210**	8,417
Total assets less current liabilities:		**7,386**	9,012
Creditors: amounts falling due after more than one year:		**(5,854)**	(7,679)
Provision for liabilities:		**(223)**	(113)
Total net assets (liabilities):		**1,309**	1,220
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,308**	1,219
Shareholders funds:		**1,309**	1,220

The notes form part of these financial statements

EORHH LIMITED

Balance sheet statements

For the year ending 29 November 2019 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 26 November 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 2019

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 representsamounts 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

2. Employees

	2019	*2018*
Average number of employees during the period	3	2

3. Tangible Assets

	Total
Cost	£
At 30 November 2018	1,163
Additions	875
At 29 November 2019	**2,038**
Depreciation	
At 30 November 2018	568
Charge for year	294
At 29 November 2019	**862**
Net book value	
At 29 November 2019	**1,176**
At 29 November 2018	**595**

4. Loans to directors

Name of director receiving advance or credit:	E Rowlands
Description of the loan:	Director loan account
	£
Balance at 30 November 2018	8,165
Advances or credits made:	1,447
Balance at 29 November 2019	**9,612**

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.