Company registration number:09884184

RHE MAINTENANCE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 November 2016

Company registration number:09884184

RHE MAINTENANCE LTD

BALANCE SHEET

AS AT 30 November 2016

	2016	
	£	£
CURRENT ASSETS	14,347	
CREDITORS : falling due within one year	(7,272)	
NET CURRENT ASSETS		7,075
TOTAL ASSETS LESS CURRENT LIABILITIES		7,075
NET ASSETS		7,075
CAPITAL AND RESERVES		7,075

Directors' loans and guarantees
The company operates a loan account with the director, which is interest free, with no determined repayment date. The balance outstanding as at 30 November 2016 was £196.

For the year ending 30 November 2016 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved by the board of directors and signed on its behalf by:

.....
Ronald Henry Ellis

29 April 2017
The annexed notes form part of these financial statements.

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.