Company registration number:09884184

RHE MAINTENANCE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2017

Company registration number:09884184

RHE MAINTENANCE LTD

BALANCE SHEET

AS AT 30 November 2017

	2017		2016	
	£	£	£	£
CURRENT ASSETS	25,934		14,347	
CREDITORS : falling due within one year	(7,687)		(7,272)	
NET CURRENT ASSETS		18,247		7,075
TOTAL ASSETS LESS CURRENT LIABILITIES		18,247		7,075
NET ASSETS		18,247		7,075
CAPITAL AND RESERVES		18,247		7,075

Average employees
The average number of employees, including the directors during the year was 1.

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 2017 was £792 (2016: £196.)

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 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

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Ronald Henry Ellis

17 May 2018

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.