Company registration number:09884184

RHE MAINTENANCE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2020

Company registration number:09884184

RHE MAINTENANCE LTD

BALANCE SHEET

AS AT 30 November 2020

	2020		2019	
	£	£	£	£
CURRENT ASSETS	223		19,974	
CREDITORS : falling due within one year	(1,038)		(1,286)	
NET CURRENT ASSETS		(815)		18,688
TOTAL ASSETS LESS CURRENT LIABILITIES		(815)		18,688
NET ASSETS		(815)		18,688
CAPITAL AND RESERVES		(815)		18,688

Company information
The company is registered in England and Wales and its registered number is 09884184. The company is a private company limited by shares. Its registered office is 8, Aberfawr Terrace, Abertridwr, Caerphilly, Mid Glamorgan CF83 4EL.

Average employees
The average number of persons employed by the company (including 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 2020 was £449 (2019: £20 overdrawn).

For the year ending 30 November 2020 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

26 November 2020

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.