

# RAHIP LIMITED

Registered Number  
11263484  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2024

# RAHIP LIMITED

## Company Information

for the year from 1 April 2023 to 31 March 2024

**Directors**

A J CARTWRIGHT

M A MORSE

**Registered Address**

69 Church Way

North Shields

NE29 0AE

**Registered Number**

11263484 (England and Wales)

**RAHIP LIMITED**  
**Balance Sheet as at**  
**31 March 2024**

	2024	2023
	£	£
Fixed Assets	3,347	4,779
Current Assets	985	1,194
Creditors amounts falling due within one year	(92,635)	(62,537)
Net current assets (liabilities)	(91,650)	(61,343)
Total assets less current liabilities	(88,303)	(56,564)
Creditors amounts falling due after one year	(2,451)	(4,186)
Accruals and deferred income	-	(2,100)
<b>Net assets (liabilities)</b>	<u>(90,754)</u>	<u>(62,850)</u>
<b>Capital and reserves</b>	<u>(90,754)</u>	<u>(62,850)</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

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

**Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

**Directors advances, credits and guarantees**

During the year the company made an interest free advance to a director of £698, this loan is unsecured, interest free and repayable on demand to the company.

The financial statements were approved and authorised for issue by the Board of Directors on 15 August 2024, and are signed on its behalf by:

M A MORSE

**Director**

**Registered Company No. 11263484**