

# **RHODES BROTHERS LIMITED**

**Company Registration Number:  
01855178 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **RHODES BROTHERS LIMITED**

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# **RHODES BROTHERS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

M J Wilson

E G Wilson

**Registered office:**

Kent House  
81 High Street  
Cranleigh  
Surrey  
GU6 8AU

**Company Registration Number:**

01855178 (England and Wales)

# **RHODES BROTHERS LIMITED**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

Provision of Building Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**

M J Wilson

E G Wilson

**This report was approved by the board of directors on 31 July 2020**

**And Signed On Behalf Of The Board By:**

Name: M J Wilson

Status: Director

# **RHODES BROTHERS LIMITED**

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**Balance sheet**

**As at 30 November 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>1</b>	1
Current assets:	<b>20,140</b>	20,132
Creditors: amounts falling due within one year:	<b>( 783,267 )</b>	( 787,218 )
<b>Net current assets (liabilities):</b>	<b>( 763,127 )</b>	( 767,086 )
Total assets less current liabilities:	<b>( 763,126 )</b>	( 767,085 )
<b>Total net assets (liabilities):</b>	<b>( 763,126 )</b>	( 767,085 )
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<b>Capital and reserves:</b>	<b>( 763,126 )</b>	( 767,085 )

## **RHODES BROTHERS LIMITED**

### **Balance sheet continued**

For the year ending 30 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.

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

**This report was approved by the board of directors on 31 July 2020**

**And Signed On Behalf Of The Board By:** Page 5

Name: M J Wilson

Status: Director

The notes form part of these financial statements



# **RHODES BROTHERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 0

# **RHODES BROTHERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

