

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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for the Period Ended 30 November 2019

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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

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

