Registered number: 03792351

## R.H. FISHERIES LTD

**UNAUDITED** 

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

\*A6JSLAVD\*

\*A6JSLAVD\* 21 23/11/2017 COMPANIES HOUSE

## R.H. FISHERIES LTD

### **COMPANY INFORMATION**

**Director** 

Mr R H Hales

**Company secretary** 

Mrs H L Hales

Registered number

03792351

Registered office

Badger Hall Badger Burnhill Green Wolverhampton WV6 7JR

**Accountants** 

Whittingham Riddell LLP Chartered Accountants

**Belmont House** 

**Shrewsbury Business Park** 

Shrewsbury Shropshire SY2 6LG

## R.H. FISHERIES LTD

## CONTENTS

Page

**Balance sheet** 

1

### R.H. FISHERIES LTD REGISTERED NUMBER: 03792351

#### BALANCE SHEET AS AT 30 JUNE 2017

	Note		2017 £		2016 £
Fixed assets			586,252		590,468
Current assets		121,883		102,085	
Creditors: amounts falling due within one year		(311,677)		(326,386)	
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES			(189,794)		(224,301)
			396,458	•	366,167
Creditors: amounts falling due after more than one year			(403,750)		(403,750)
NET LIABILITIES			(7,292)		(37,583)
CAPITAL AND RESERVES			(7,292)		(37,583)

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr R H Hale

Director

Date: 20/11/12

The notes on page 2 form part of these financial statements.

# R.H. FISHERIES LTD REGISTERED NUMBER: 03792351

## 1. GENERAL INFORMATION

RH Fisheries Limited, (03792351), is a private limited company limited by shares, incorporated in England and Wales, with its registered office and principal place of business at Badger Hall, Badger, Burnhill Green, Wolverhampton, WV6 7JR.