RH FISHERIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

RH FISHERIES LIMITED REGISTERED NUMBER: 03792351

BALANCE SHEET AS AT 30 JUNE 2018

		2018		2017
Note		£		£
Fixed assets		606,105		586,252
Current assets	126,809		121,883	
Creditors: amounts falling due within one year	(305,806)		(311,677)	
NET CURRENT LIABILITIES		(178,997)		(189,794)
TOTAL ASSETS LESS CURRENT LIABILITIES		427,108		396,458
Creditors: amounts falling due after more than one year		(403,750)		(403,750)
NET ASSETS/(LIABILITIES)		23,358		(7,292)
CAPITAL AND RESERVES		23,358		(7,292)

NOTES

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.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 3 (2017 - 3).

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 applicable to entities subject 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.

RH FISHERIES LIMITED REGISTERED NUMBER: 03792351

BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2018

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

Mr R H Hales

Director

Date: 19 February 2019

The notes on page 2 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.