REGISTERED NUMBER: 04430441 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019

FOR

FRANK RHODES LIMITED

MBE Accountancy Ltd
Chartered Certified Practice
10 High Street
Windermere
Cumbria
LA231AF

FRANK RHODES LIMITED (REGISTERED NUMBER: 04430441)

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BALANCE SHEET
31 May 2019

	31.5.19		31.5.18	
	£	£	£	£
FIXED ASSETS		-		15,416
CURRENT ASSETS	**76,218**		148,924	
CREDITORS				
Amounts falling due within one year	**(11,726)**		(42,060)	
NET CURRENT ASSETS		**64,492**		106,864
TOTAL ASSETS LESS CURRENT LIABILITIES		**64,492**		122,280
CAPITAL AND RESERVES		**64,492**		122,280

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Frank Rhodes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04430441

Registered office: 10 High Street
WINDERMERE
Cumbria
LA23 1AF

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 3) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 May 2019 and 31 May 2018:

	31.5.19	31.5.18
	£	£
Mr F Rhodes		
Balance outstanding at start of year	**(4,251)**	(136,542)
Amounts advanced	**80,741**	172,958
Amounts repaid	**(76,620)**	(40,667)
Balance outstanding at end of year	**(130)**	(4,251)
Mr G F Rhodes		
Balance outstanding at start of year	**(60)**	(863)
Amounts advanced	**9,090**	26,756
Amounts repaid	**(9,030)**	(25,953)
Balance outstanding at end of year	**-**	(60)

continued...

BALANCE SHEET - continued
31 May 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 July 2019 and were signed on its behalf by:

Mr F Rhodes - Director

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.