

**RHLIFTSERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

RHLIFTSERVICES Limited
Balance Sheet
As at 31 January 2019

Registered number: 09950003

	2019	2018
	£	£
Fixed assets	739	561
Current assets	87,381	74,239
Creditors: Amounts Falling Due Within One Year	(20,117)	(22,454)
	<hr/>	<hr/>
NET CURRENT ASSETS	67,264	51,785
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	68,003	52,346
	<hr/>	<hr/>
Accruals and deferred income	(1,002)	(798)
	<hr/>	<hr/>
NET ASSETS	67,001	51,548
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	67,001	51,548
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:0

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:0

The above loan is unsecured, interest free and repayable on demand.

3. General Information

RHLIFTSERVICES Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09950003 . The registered office is 134 Frog Grove Lane, Woodstreet Village, Guildford, Surrey, GU3 3HB.

RHLIFTSERVICES Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Hobbs

14/03/2019

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.