

**RHODES M&E QS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**RHODES M&E QS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**RHODES M&E QS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**Director** JOEL OBIEZE NSOFOR RHODES

**Company Number** 11351075 (England and Wales)

**Registered Office** 14 HOLLY HILL DRIVE  
BANSTEAD  
SURREY  
SM7 2BD

**RHODES M&E QS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

|   | <b>2023</b>   | <b>2022</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 2,242         | 1,583         |
| Current assets  | 52,747        | 55,223        |
| Prepayments and accrued income                          | 7,384         | 8,630         |
| Creditors: amounts falling due within one year          | (21,662)      | (23,081)      |
| <b>Net current assets</b>                               | <b>38,469</b> | <b>40,772</b> |
| <b>Total assets less current liabilities</b>            | <b>40,711</b> | <b>42,355</b> |
| Creditors: amounts falling due after more than one year | (15,000)      | (20,000)      |
| Accruals and deferred income                            | (8,043)       | (8,345)       |
| <b>Net assets</b>                                       | <b>17,668</b> | <b>14,010</b> |
| <b>Capital and reserves</b>                             | <b>17,668</b> | <b>14,010</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

RHODES M&E QS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11351075. The registered office is 14 HOLLY HILL DRIVE, BANSTEAD, SURREY, SM7 2BD.

**2 Director's advances, credit and guarantees**

The director owed the company the sum of £24,059 (2022: £20,400) at the end of the financial year. Interest was charged at 2% on the average balance of the loan throughout the year. There are no set repayment terms.

**3 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

**RHODES M&E QS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023 (CONTINUED)**

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For the year ending 31 May 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 July 2023

JOEL OBIEZE NSOFOR RHODES  
Director

Company Registration No. 11351075

