

**CHRISTINA RHODES LTD Filleted
Accounts Cover**

CHRISTINA RHODES LTD

Company No. 12159488

Unaudited Accounts

31 December 2022

CHRISTINA RHODES LTD Balance**Sheet Registrar****at 31 December 2022****Company No. 12159488**

| | 2022 | 2021 |
|---|---------------------|----------------------|
| | £ | £ |
| Current assets | 38,385 | 56,869 |
| Creditors: Amounts falling due within one year | (11,657) | (12,616) |
| Net current assets | <u>26,728</u> | <u>44,253</u> |
| Total assets less current liabilities | 26,728 | 44,253 |
| Creditors: Amounts falling due after more than one year | (19,914) | (26,368) |
| Accruals and deferred income | (2,500) | (700) |
| | <u>4,314</u> | <u>17,185</u> |
| Capital and reserves | <u>4,314</u> | <u>17,185</u> |

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

| | 2022 | 2021 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the period: | 1 | 1 |

3 General information

Its registered number is: 12159488

Its registered office is:

Ground Floor, Cromwell House

15 Andover Road

Winchester

SO23 7BT

For the period ended 31 December 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 September 2023 and signed on its behalf by:

C. Rosenberg - 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.