

Unaudited Financial Statements
for the Year Ended 30 April 2019
for
Erwin Rhodes Limited

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for the Year Ended 30 April 2019

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Balance Sheet

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Balance Sheet
30 April 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		51,209		72,121
CURRENT ASSETS	328		790	
CREDITORS				
Amounts falling due within one year	<u>(89,296)</u>		<u>(113,630)</u>	
NET CURRENT LIABILITIES		<u>(88,968)</u>		<u>(112,840)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(37,759)</u>		<u>(40,719)</u>
CAPITAL AND RESERVES		<u>(37,759)</u>		<u>(40,719)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Erwin 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: 05421198

Registered office: Stafford House
Blackbrook Park Avenue
TAUNTON
Somerset
TA1 2PX

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continuing financial support of the directors and Erwin Rhodes (Skips) Ltd which is a company controlled by the directors of Erwin Rhodes Limited. The financial statements do not include any adjustments which would result if such support was withdrawn and the directors consider that any such adjustments would not have a material effect on the results for the year.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

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30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2020 and were signed on its behalf by:

Mrs J 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.