

REGISTERED NUMBER: 10457198 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Rachel Helen Limited

Rachel Helen Limited (Registered number: 10457198)

**Contents of the Financial Statements
for the Year Ended 30 November 2019**

	Page
Balance Sheet	1

Rachel Helen Limited (Registered number: 10457198)

Balance Sheet 30 November 2019

	30.11.19		30.11.18	
	£	£	£	£
FIXED ASSETS		14,793		18,827
CURRENT ASSETS	85,721		96,085	
PREPAYMENTS AND ACCRUED INCOME	5,448		1,135	
CREDITORS				
Amounts falling due within one year	<u>(36,079)</u>		<u>(63,874)</u>	
NET CURRENT ASSETS		55,090		33,346
TOTAL ASSETS LESS CURRENT LIABILITIES		69,883		52,173
ACCRUALS AND DEFERRED INCOME		1,305		1,244
NET ASSETS		68,578		50,929
CAPITAL AND RESERVES		68,578		50,929

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rachel Helen 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: 10457198

Registered office: 48 Rothschild Drive
Sarisbury Green
Southampton
Hampshire
SO31 7NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 6) .

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Rachel Helen Limited (Registered number: 10457198)

**Balance Sheet - continued
30 November 2019**

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 on 19 February 2020 and were signed on its behalf by:

Mrs R H Dominy - 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.