

LHS RHS Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

LHS RHS Limited

Company Information

Directors	JJ Kang P Borchers
Registered office	Flat 14 16 Chelmer Road London E9 6AF
Accountants	Lewis & Co Chartered Accountants 75 Kenton Street London WC1N 1NN

LHS RHS Limited

(Registration number: 08905016) Balance Sheet as at 28 February 2017

	2017 £	2016 £
Fixed assets	951	1,542
Current assets	12,371	6,802
Creditors: Amounts falling due within one year	(11,231)	(6,374)
Net current assets	1,140	428
Total assets less current liabilities	2,091	1,970
Accruals and deferred income	(1,693)	(1,576)
	398	394
Capital and reserves	398	394

1 Related party transactions

During the year the company made loans to two directors loan of £3,472. These loans are unsecured, interest free and repayable by demand.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes on page 2 form an integral part of these financial statements.

LHS RHS Limited

(Registration number: 08905016)
Balance Sheet as at 28 February 2017

Approved and authorised by the Board on 27 November 2017 and signed on its behalf by:

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JJ Kang

Director

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P Borchers

Director

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