

Company registration number: 00896979

Rees Industries Limited

Unaudited filleted financial statements

30 November 2022

Rees Industries Limited

Contents

Statement of financial position and notes to the financial statements

Rees Industries Limited**Statement of financial position****30 November 2022**

	2022	2021
	£	£
Current assets	77,268	77,298
Creditors: amounts falling due within one year	(53,757)	(53,757)
Net current assets	23,511	23,541
Total assets less current liabilities	23,511	23,541
Accruals and deferred income	(972)	(504)
Net assets	22,539	23,037
Capital and reserves	22,539	23,037
Notes to the financial statements		

Rees Industries Limited

Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 1).

For the year ending 30 November 2022 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2023 , and are signed on behalf of the board by:

Sharon Davies

Director

Company registration number: 00896979

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Saron Works, Bynea, Llanelli.

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.