

REGISTERED NUMBER: SC445819 (Scotland)

Financial Statements for the Year Ended 31 March 2018

for

Rhino Home Security Limited

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for the Year Ended 31 March 2018

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Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		12,718		18,117
CURRENT ASSETS	80,418		67,291	
CREDITORS				
Amounts falling due within one year	(29,151)		(18,826)	
NET CURRENT ASSETS		51,267		48,465
TOTAL ASSETS LESS CURRENT LIABILITIES		63,985		66,582
CREDITORS				
Amounts falling due after more than one year		4,061		7,310
NET ASSETS		59,924		59,272
CAPITAL AND RESERVES		59,924		59,272

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rhino Home Security Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC445819

Registered office: 19 Newburgh Circle
Bridge of Don
Aberdeen
AB22 8QZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
L Muirhead		
Balance outstanding at start of year	2,501	(202)
Amounts advanced	5,484	45,928
Amounts repaid	(8,366)	(43,225)
Balance outstanding at end of year	<u>(381)</u>	<u>2,501</u>

This loans are interest free and have no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2018 and were signed on its behalf by:

L Muirhead - 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.