

RIOVITA GARDESIAI LIMITED

**Company Registration Number:
09618021 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

RIOVITA GARDESIAI LIMITED

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RIOVITA GARDESIAI LIMITED

Company Information

for the Period Ended 30 June 2018

Director: Rita Vaiciulionyte

Registered office: Unit 17
Longfields Court, Wharnccliffe Business Park
Barnsley
GBR
S71 3GN

Company Registration Number: 09618021 (England and Wales)

RIOVITA GARDESLAI LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	0	12,000
Total fixed assets:		<u>0</u>	<u>12,000</u>
Current assets			
Stocks:		8,010	
Debtors:	3	2,005	1,383
Cash at bank and in hand:		9,113	2,570
Total current assets:		<u>19,128</u>	<u>3,953</u>
Creditors: amounts falling due within one year:	4	(888)	(1,499)
Net current assets (liabilities):		<u>18,240</u>	<u>2,454</u>
Total assets less current liabilities:		<u>18,240</u>	<u>14,454</u>
Total net assets (liabilities):		<u>18,240</u>	<u>14,454</u>

The notes form part of these financial statements

RIOVITA GARDESIAI LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		18,140	14,354
Shareholders funds:		18,240	14,454

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 February 2019

And Signed On Behalf Of The Board By:

Name: Rita Vaiciulionyte

Status: Director

The notes form part of these financial statements

RIOVITA GARDESIAI LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RIOVITA GARDESLAI LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 July 2017	12,000	12,000
Additions	-	-
Disposals	(12,000)	(12,000)
Revaluations	-	-
Transfers	-	-
At 30 June 2018	0	0
Depreciation		
At 01 July 2017	0	0
Charge for year	-	-
On disposals	(0)	(0)
Other adjustments	-	-
At 30 June 2018	0	0
Net book value		
At 30 June 2018	0	0
At 30 June 2017	12,000	12,000

RIOVITA GARDESLAI LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	2,005	1,383
Total	<u>2,005</u>	<u>1,383</u>

RIOVITA GARDESIAI LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	888	1,499
Total	888	1,499

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.