Registered number: 10346708

# REVELATION PETS LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 AUGUST 2019

**Revelation Pets Ltd**
**Unaudited Financial Statements**
**For The Year Ended 31 August 2019**

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**Contents**


| | Page |
|---|---|
| Balance Sheet | 1—2 |
| Notes to the Financial Statements | 3—5 |

**Revelation Pets Ltd**
**Balance Sheet**
**As at 31 August 2019**

**Registered number:** 10346708

| | Notes | 2019 £ | 2019 £ | 2018 £ | 2018 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible Assets | **4** | | 13,821 | | - |
| | | | 13,821 | | - |
| **CURRENT ASSETS** | | | | | |
| Debtors | **5** | 3,533 | | 258 | |
| Cash at bank and in hand | | 88,884 | | 23,918 | |
| | | 92,417 | | 24,176 | |
| **Creditors: Amounts Falling Due Within One Year** | **6** | (13,271 ) | | (28,574 ) | |
| **NET CURRENT ASSETS (LIABILITIES)** | | | 79,146 | | (4,398 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 92,967 | | (4,398 ) |
| **NET ASSETS** | | | 92,967 | | (4,398 ) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | **7** | | 10 | | 10 |
| Profit and Loss Account | | | 92,957 | | (4,408 ) |
| **SHAREHOLDERS' FUNDS** | | | 92,967 | | (4,398) |

For the year ending 31 August 2019 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr John Powell**

**11 December 2019**

The notes on pages 3 to 5 form part of these financial statements.

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### 1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of value added taxes. Turnover includes revenue earned from the provision of services and is recogonised at the point of invoice.

### 1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---|---|
| Plant and machinery | 25% Reducing balance |
| Motor Vehicles | 25% Reducing balance |

### 1.4. Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

### 1.5. Taxation

The taxation expense represents the sum of the tax currently payable and deferred tax. Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**Current tax**

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the profit and loss account because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**Deferred tax**

Deferred tax has not been recognised as it is not material to the financial statements. The directors will review this annually.

## 3. Average Number of Employees

Average number of employees, including directors, during the year were 2 (2018 : 2).

## 4. Tangible Assets

| | Plant and machinery | Motor Vehicles | Total |
|---|---|---|---|
| | £ | £ | £ |
| **Cost** | | | |
| As at 1 September 2018 | - | - | - |
| Additions | 748 | 17,000 | 17,748 |
| As at 31 August 2019 | 748 | 17,000 | 17,748 |
| **Depreciation** | | | |
| As at 1 September 2018 | - | - | - |
| Provided during the period | 31 | 3,896 | 3,927 |
| As at 31 August 2019 | 31 | 3,896 | 3,927 |
| **Net Book Value** | | | |
| As at 31 August 2019 | 717 | 13,104 | 13,821 |
| As at 1 September 2018 | - | - | - |

## 5. Debtors

| | 2019 | 2018 |
|---|---|---|
| | £ | £ |
| **Due within one year** | | |
| Prepayments and accrued income | 506 | 248 |
| Other debtors | - | 10 |
| Other taxes and social security | 3,027 | - |
| | 3,533 | 258 |

## 6. Creditors: Amounts Falling Due Within One Year

| | 2019 | 2018 |
|---|---|---|
| | £ | £ |
| Corporation tax | 9,708 | 28,574 |
| Other creditors | 3,563 | - |
| | 13,271 | 28,574 |

## 7. Share Capital

| | 2019 | 2018 |
|---|---|---|
| Allotted, Called up and fully paid | 10 | 10 |

## 8. General Information

Revelation Pets Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10346708. The registered office is Kemp House, 152-160 City Road, London, United Kingdom, EC1V 2NX.

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.