Company Registration No. 11835310 (England and Wales)

REV MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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REV MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Obinna Uba
Company Number	11835310 (England and Wales)
Registered Office	14 REEVES COURT WELWYN UNITED KINGDOM AL6 9FU UNITED KINGDOM

REV MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	4,250	-
Current assets			
Debtors	5	17	2,425
Cash at bank and in hand		79	12
		96	2,437
Creditors: amounts falling due within one year	6	(11,815)	(11,272)
Net current liabilities		(11,719)	(8,835)
Net liabilities		(7,469)	(8,835)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,470)	(8,836)
Shareholders' funds		(7,469)	(8,835)

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 November 2023 and were signed on its behalf by

Obinna Uba
Director

Company Registration No. 11835310

REV MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

REV MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11835310. The registered office is 14 REEVES COURT, WELWYN, UNITED KINGDOM, AL6 9FU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2022	-
Additions	5,250
At 28 February 2023	5,250
Depreciation	
Charge for the year	1,000
At 28 February 2023	1,000
Net book value	
At 28 February 2023	4,250

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	17	2,425

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	11,815	11,272

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.