

REGISTERED NUMBER: 11856492 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025
FOR
RVE CORPORATE FINANCE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

	Page
Balance Sheet	1

BALANCE SHEET
31 MARCH 2025

	2025		2024
	£	£	£
FIXED ASSETS		352	948
CURRENT ASSETS	589,637		583,199
CREDITORS			
Amounts falling due within one year	<u>(189,406)</u>		<u>(124,592)</u>
NET CURRENT ASSETS		<u>400,231</u>	<u>458,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>400,583</u>	<u>459,555</u>
CAPITAL AND RESERVES		<u>400,583</u>	<u>459,555</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

RVE Corporate Finance Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11856492

Registered office: 4th Floor Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

2. PRIOR PERIOD ADJUSTMENT

In the prior year, the accounting treatment of the company's share buyback completed on 14 April 2022 was incorrect. The error has been corrected in the current year from capital redemption to retained earnings. The correction has no impact on total equity or profit for any period.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2024 - 4) .

BALANCE SHEET - continued
31 MARCH 2025

NOTES TO THE FINANCIAL STATEMENTS

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2025 and 31 March 2024:

	2025 £	2024 £
Mr M R Butler		
Balance outstanding at start of year	9,688	-
Amounts advanced	20,259	24,322
Amounts repaid	(25,259)	(14,634)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,688</u>	<u>9,688</u>
Mr G H Young		
Balance outstanding at start of year	(1,066)	-
Amounts advanced	15,499	13,765
Amounts repaid	(14,433)	(14,831)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(1,066)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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
- (b) 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 6 November 2025 and were signed on its behalf by:

Mr M R Butler - 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.