

Registered number  
12499310

RUVEO LTD

Filleted Accounts

29 February 2024

**RUVEO LTD****Registered number: 12499310****Balance Sheet****as at 29 February 2024**

|                                                | <b>2024</b>                 | <b>2023</b>                 |
|------------------------------------------------|-----------------------------|-----------------------------|
|                                                | <b>£</b>                    | <b>£</b>                    |
| Fixed assets                                   | 1,051                       | 1,401                       |
| Current assets                                 | 1,197,743                   | 1,360,763                   |
| Prepayments and accrued income                 | 4,705                       | 3,435                       |
|                                                | <u>1,202,448</u>            | <u>1,364,198</u>            |
| Creditors: amounts falling due within one year | <u>(32,961)</u>             | <u>(108,713)</u>            |
| Net current assets                             | <u>1,169,487</u>            | <u>1,255,485</u>            |
| Total assets less current liabilities          | <u>1,170,538</u>            | <u>1,256,886</u>            |
| Accruals and deferred income                   | <u>(1,350)</u>              | <u>(1,250)</u>              |
| <b>Net assets</b>                              | <u><u>1,169,188</u></u>     | <u><u>1,255,636</u></u>     |
| <br><b>Capital and reserves</b>                | <br><u><u>1,169,188</u></u> | <br><u><u>1,255,636</u></u> |
|                                                | <b>Number</b>               | <b>Number</b>               |
| Average number of employees                    | <u>2</u>                    | <u>2</u>                    |

During the year ended 28 February 2023, the company advanced a loan of £345,000 to the director. This loan was provided as a short-term loan and was chargeable at the official rate of interest. The loan was fully repaid in the year ending 29 February 2024.

The company is a private company limited by shares and incorporated in England. Its registered office is 18 The Broadway, East Lane, Wembley, Middlesex, HA9 8JU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Babandeep Singh Oberoi

Director

Approved by the board on 18 November 2024

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.