COMPANY REGISTRATION NUMBER: 12820025

# Revive Room Ltd

# Filleted Unaudited Financial Statements

## 31 August 2021

# Revive Room Ltd

## Statement of Financial Position

## 31 August 2021

| | Period from 18 Aug 20 to 31 Aug 21 |
|---|---|
| | £ |
| Fixed assets | 2,907 |
| Current assets | 9,430 |
| Prepayments and accrued income | 900 |
| | 10,330 |
| Creditors: amounts falling due within one year | 19,726 |
| **Net current liabilities** | 9,396 |
| **Total assets less current liabilities** | ( 6,489) |
| Accruals and deferred income | 780 |
| | (7,269) |
| Capital and reserves | ( 7,269) |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1 .

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 August 2022 , and are signed on behalf of the board by:

Nazmeen Khaliq

Director

Company registration number: 12820025

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 30 Academy Way, Dagenham, Essex RM8 2BF.

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.