

COMPANY REGISTRATION NUMBER: 12820025

Revive Room Ltd

Filleted Unaudited Financial Statements

31 August 2023

Revive Room Ltd
Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Fixed assets	1,611	2,337
	-----	-----
Current assets	7,741	9,157
Prepayments and accrued income	—	793
	-----	-----
	7,741	9,950
Creditors: amounts falling due within one year	23,383	20,848
	-----	-----
Net current liabilities	15,642	10,898
	-----	-----
Total assets less current liabilities	(14,031)	(8,561)
Creditors: amounts falling due after more than one year	4,333	6,255
Accruals and deferred income	2,886	1,680
	-----	-----
	(21,250)	(16,496)
	-----	-----
Capital and reserves	(21,250)	(16,496)
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 August 2023 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 year 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 May 2024 , 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.