

RIVAGE INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2022 TO 31 JANUARY 2023

RIVAGE INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
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RIVAGE INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	664
Current assets		
Debtors	5	(8,931)
Cash at bank and in hand		22,696
		<u>13,765</u>
Creditors: amounts falling due within one year	<u>6</u>	(13,144)
Net current assets		<u>621</u>
Net assets		<u>1,285</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,284
Shareholders' funds		<u><u>1,285</u></u>

For the period ending 31 January 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 23 January 2024 and were signed on its behalf by

Naushad Humayun
Director

Company Registration No. 13866708

RIVAGE INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

RIVAGE INTERNATIONAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13866708. The registered office is UNIT 6 ESTATE WAY, LEYTON, LONDON, E10 7JW, ENGLAND.

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 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:

Computer equipment	20% Reducing Balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 24 January 2022	-
Additions	830
At 31 January 2023	830
Depreciation	
Charge for the period	166
At 31 January 2023	166
Net book value	
At 31 January 2023	664

5 Debtors

	2023 £
Amounts falling due within one year	
Trade debtors	(8,931)

RIVAGE INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 JANUARY 2022 TO 31 JANUARY 2023

6 Creditors: amounts falling due within one year	2023
	£
Taxes and social security	146
Loans from directors	12,598
Accruals	400
	13,144

7 Average number of employees

During the period the average number of employees was 1.

