REGISTERED NUMBER: SC775921 (Scotland)

RV ACOUSTICS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 16 JULY 2023 TO 31 JULY 2024

RV ACOUSTICS LIMITED (REGISTERED NUMBER: SC775921)

CONTENTS OF THE FINANCIAL STATEMENTS
For The Period 16 July 2023 to 31 July 2024

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RV ACOUSTICS LIMITED

COMPANY INFORMATION
For The Period 16 July 2023 to 31 July 2024

DIRECTOR:	R D Valentine
REGISTERED OFFICE:	1/1 12 Melrose Gardens Glasgow G20 6RA
REGISTERED NUMBER:	SC775921 (Scotland)
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

BALANCE SHEET
31 July 2024

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		**1,477**
CURRENT ASSETS			
Debtors	5	**790**	
Cash at bank		**3,053**	
		3,843	
CREDITORS			
Amounts falling due within one year	6	**1,846**	
NET CURRENT ASSETS			**1,997**
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,474**
CAPITAL AND RESERVES			
Called up share capital	7		**100**
Retained earnings			**3,374**
SHAREHOLDERS' FUNDS			**3,474**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 April 2025 and were signed by:

R D Valentine - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

RV Acoustics Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents sales of services provided in the period, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Taxation
Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	2,215
At 31 July 2024	2,215
DEPRECIATION	
Charge for period	738
At 31 July 2024	738
NET BOOK VALUE	
At 31 July 2024	1,477

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	790

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	914
Other creditors	932
	1,846

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.