

COMPANY REGISTRATION NUMBER: 2815131

Revelfree Limited

Filleted unaudited financial statements

31 December 2017

Revelfree Limited

Statement of financial position

31 December 2017

	2017		2016
	£	£	£
Current assets		40,876	28,784
Creditors: amounts falling due within one year		(11,157)	(5,000)
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Net current assets		29,719	23,784
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Total assets less current liabilities		29,719	23,784
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Accruals and deferred income		(3,084)	(2,983)
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		26,635	20,801
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Capital and reserves		26,635	20,801
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Notes to the financial statements

1. Director's advances, credits and guarantees

Included in debtors is £40,641 (2016 - £26,819) due from the directors. Interest of £868 (2016 - £406) has been charged on the loan.

For the year ending 31st December 2017 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 his 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 28 September 2018 , and are signed on behalf of the board by:

N.J. Hawkins

Director

Company registration number: 2815131

The principal activity of the company is providing consultancy services The company is a private limited company, which is incorporated in England and Wales (no 0 2815131). The address of the registered office is 1 Half Moon Cottages, Harewood Road, Wetherby, LS22 5BL.

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.