

RVS DEV UK LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

(filleted for filing purposes)

RVS DEV UK LTD

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

RVS DEV UK LTD

Company Information

Directors Mr Lachlan Elmer
Mr Robert John Newstead

Company secretary London Registrars Ltd

Registered office Suite A
6 Honduras Street
London
EC1Y 0TH

RVS DEV UK LTD

(Registration number: 08295540)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	56,643	57,612
Prepayments and accrued income	45,122	48,214
Creditors: Amounts falling due within one year	(75,588)	(49,052)
Total assets less current liabilities	26,177	56,774
Creditors: Amounts falling due after more than one year	(7,045,760)	(5,958,986)
Accruals and deferred income	(509)	(629)
	(7,020,092)	(5,902,841)
Capital and reserves	(7,020,092)	(5,902,841)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite A
6 Honduras Street
London
EC1Y 0TH

These financial statements were authorised for issue by the Board on 3 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2020 - 10).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

RVS DEV UK LTD

(Registration number: 08295540)

Balance Sheet as at 30 June 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 March 2022 and signed on its behalf by:

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Mr Lachlan Elmer
Director

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.