

RVS DEV UK LTD

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

(filleted for filing purposes)

RVS DEV UK LTD

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RVS DEV UK LTD

Company Information

Director Mr Lachlan Antony Elmer

Company secretary Batchelor Coop Ltd

Registered office The New Barn
Mill Lane
Eastry
Sandwich
Kent
CT13 0JW

RVS DEV UK LTD

(Registration number: 08295540)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	57,200	83,891
Prepayments and accrued income	44,083	22,790
Creditors: Amounts falling due within one year	(62,287)	(76,088)
Total assets less current liabilities	38,996	30,593
Creditors: Amounts falling due after more than one year	(9,475,886)	(8,283,730)
Accruals and deferred income	(616)	(569)
	(9,437,506)	(8,253,706)
Capital and reserves	(9,437,506)	(8,253,706)

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:

The New Barn
Mill Lane
Eastry
Sandwich
Kent
CT13 0JW
England

These financial statements were authorised for issue by the director on 22 March 2024.

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 the director) during the year, was 10 (2022 - 11).

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.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the director on 22 March 2024

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Mr Lachlan Antony Elmer

Director

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

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.