

**REVIVAL HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

REVIVAL HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

REVIVAL HEALTH CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	GALINDON, Michelle
Company Number	10788774 (England and Wales)
Registered Office	32 Furze Close Wayford WD19 6HG United Kingdom
Accountants	Tally Tally Accountants 79 College Road Harrow HA1 1BD

REVIVAL HEALTH CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	224	299
Current assets			
Debtors	5	5,108	6,356
Cash at bank and in hand		42	(462)
		<u>5,150</u>	<u>5,894</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,566)	(5,378)
Net current assets		<u>3,584</u>	<u>516</u>
Net assets		<u>3,808</u>	<u>815</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,807</u>	<u>814</u>
Shareholders' funds		<u>3,808</u>	<u>815</u>

For the year ending 31 May 2020 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 her 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 15 February 2021 and were signed on its behalf by

GALINDON, Michelle
Director

Company Registration No. 10788774

REVIVAL HEALTH CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

REVIVAL HEALTH CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10788774. The registered office is 32 Furze Close, Wayford, WD19 6HG, United Kingdom.

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 remained unchanged from the previous year, and also 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	25% reducing balance
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 June 2019	399
At 31 May 2020	399
Depreciation	
At 1 June 2019	100
Charge for the year	75
At 31 May 2020	175
Net book value	
At 31 May 2020	224
At 31 May 2019	299

5 Debtors

	2020	2019
	£	£
Other debtors	5,108	6,356

REVIVAL HEALTH CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	45	-
Taxes and social security	1,071	4,928
Accruals	450	450
	<hr/>	<hr/>
	1,566	5,378
	<hr/>	<hr/>

7 Loans to directors

At the balance sheet date, the director Ms Galindon had a debit balance of 5,108 (2019: £6,356) on her current account. This is an interest-free loan to the Director and paid back by the Director before 28 February 2021

8 Average number of employees

During the year the average number of employees was 1 (2019: 2).

