

REGISTERED NUMBER: 07699888 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016
FOR
REVOLVE PROJECTS LTD**

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FOR THE YEAR ENDED 31 JULY 2016

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REVOLVE PROJECTS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTORS:

Mr M Kirk
Mrs H J Kirk

REGISTERED OFFICE:

57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

REGISTERED NUMBER:

07699888 (England and Wales)

ACCOUNTANTS:

Seymour Taylor Audit Limited
57 London Road
High Wycombe
Buckinghamshire
HP11 1BS

BALANCE SHEET
31 JULY 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		590		886
CURRENT ASSETS	50,896		42,897	
CREDITORS				
Amounts falling due within one year	(54,085)		(40,955)	
NET CURRENT (LIABILITIES)/ASSETS		(3,189)		1,942
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,599)		2,828
CAPITAL AND RESERVES		(2,599)		2,828

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016	2015
	£	£
Mr M Kirk and Mrs H J Kirk		
Balance outstanding at start of year	28,682	15,421
Amounts advanced	88,357	121,876
Amounts repaid	(71,055)	(108,615)
Balance outstanding at end of year	<u>45,984</u>	<u>28,682</u>

The loan is unsecured, repayable on demand and interest was charged to the directors at the HM Revenue & Customs official rate applicable to employer-related loans.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

BALANCE SHEET - continued
31 JULY 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

Mr M Kirk - 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.