

REGISTERED NUMBER: 07699888 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1 AUGUST 2017 TO 31 JANUARY 2019

FOR

REVOLVE PROJECTS LTD

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FOR THE PERIOD 1 AUGUST 2017 TO 31 JANUARY 2019**

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REVOLVE PROJECTS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2017 TO 31 JANUARY 2019**

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

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
REVOLVE PROJECTS LTD (BY SHARES)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Revolve Projects Ltd for the period ended 31 January 2019 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Revolve Projects Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Revolve Projects Ltd and state those matters that we have agreed to state to the Board of Directors of Revolve Projects Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Revolve Projects Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Revolve Projects Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Revolve Projects Ltd. You consider that Revolve Projects Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Revolve Projects Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

31 October 2019

STATEMENT OF FINANCIAL POSITION
31 JANUARY 2019

	2019		2017	
	£	£	£	£
FIXED ASSETS		253		670
CURRENT ASSETS	128,497		122,003	
CREDITORS				
Amounts falling due within one year	<u>(48,004)</u>		<u>(50,890)</u>	
NET CURRENT ASSETS		<u>80,493</u>		<u>71,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,746</u>		<u>71,783</u>
CAPITAL AND RESERVES		<u>80,746</u>		<u>71,783</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 January 2019 and the year ended 31 July 2017:

	2019	2017
	£	£
Mr M Kirk and Mrs H J Kirk		
Balance outstanding at start of period	102,380	45,984
Amounts advanced	146,577	125,605
Amounts repaid	(131,600)	(69,209)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>117,357</u>	<u>102,380</u>

The loan is unsecured and repayable on demand. Interest is charged at 2.5% per annum.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
31 JANUARY 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 October 2019 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.