

# **REEVES INTERIM MANAGEMENT LIMITED**

**Company Registration Number:  
06593102 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **REEVES INTERIM MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **REEVES INTERIM MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 May 2019**

**Registered office:**

20  
Cofton Hill  
Cockwood  
Exeter  
EX6 8RB

**Company Registration Number:**

06593102 (England and Wales)

# REEVES INTERIM MANAGEMENT LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 16,098                  | 0                       |
| Other Income                | 0                       | 0                       |
| Cost of Materials           | (0)                     | (0)                     |
| Staff Costs                 | (0)                     | (0)                     |
| Depreciation and Writeoffs  | (0)                     | (0)                     |
| Other charges               | (1,520)                 | (0)                     |
| Tax on Profit               | (2,769)                 | (0)                     |
| Profit or (Loss) for Period | 11,809                  | 0                       |

# REEVES INTERIM MANAGEMENT LIMITED

## Balance sheet

As at 31 May 2019

|                                                          | 2019<br>£         | 2018<br>£ |
|----------------------------------------------------------|-------------------|-----------|
| Called up share capital not paid:                        | 0                 | 0         |
| Fixed Assets:                                            | 0                 | 0         |
| Current assets:                                          | 11,810            | 1         |
| Prepayments and accrued income:                          | 0                 | 0         |
| Creditors: amounts falling due within one year:          | ( 11,809 )        | ( 0 )     |
| <b>Net current assets (liabilities):</b>                 | <u>1</u>          | <u>1</u>  |
| Total assets less current liabilities:                   | 1                 | 1         |
| Creditors: amounts falling due after more than one year: | ( 0 )             | ( 0 )     |
| Provision for liabilities:                               | ( 14,579 )        | ( 0 )     |
| Accruals and deferred income:                            | ( 0 )             | ( 0 )     |
| <b>Total net assets (liabilities):</b>                   | <u>( 14,578 )</u> | <u>1</u>  |
| <b>Capital and reserves:</b>                             | <u>( 14,578 )</u> | <u>1</u>  |

# REEVES INTERIM MANAGEMENT LIMITED

## Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Thomas Philip Kynaston Reeves

Status: Director

The notes form part of these financial statements

# **REEVES INTERIM MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Employee Information**

Average number of employees: 0

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.