

REVE MEDICAL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2020



BALANCE SHEET
AS AT 31 JULY 2020

	Note	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year	3	2,377	2,377
Total assets less current liabilities		2,377	2,377
Net assets		2,377	2,377
Capital and reserves			
Called up share capital - allotted and fully paid		100	100
Profit and loss account		2,277	2,277
		2,377	2,377

For the year ended 31 July 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

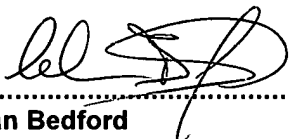
The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
Julian Bedford
Director

Date: 16th February 2021

The notes on page 2 form part of these financial statements.

REVE MEDICAL LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

1. General information

Reve Medical Limited is a Private Limited Company, incorporated in England and Wales.

The registered office is Moorgate House, 201 Silbury Boulevard, Milton Keynes, MK9 1LZ.

The financial statements are prepared in round pounds and are presented in GBP, which is also the functional currency of the Company

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2020	2019
	£	£
Amounts owed by group undertakings	2,377	2,377

4. Controlling party

The ultimate parent company is Instinctive Group Holdings Limited, a company registered in England and Wales.

The ultimate controlling party is the Director, Julian Bedford.