

Registered number: 08084397

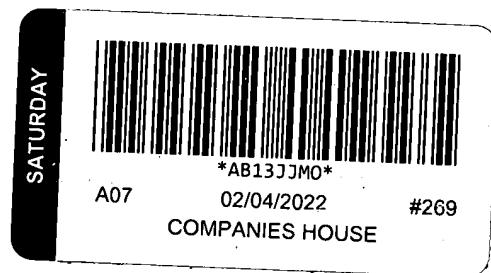
**REVE MEDICAL LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JULY 2021**



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**REVE MEDICAL LIMITED**  
**REGISTERED NUMBER: 08084397**

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**BALANCE SHEET**  
**AS AT 31 JULY 2021**

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	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2,377	2,377
<b>Total assets less current liabilities</b>		<u>2,377</u>	<u>2,377</u>
<b>Net assets</b>		<u>2,377</u>	<u>2,377</u>
<b>Capital and reserves</b>			
Called up share capital - allotted and fully paid		100	100
Profit and loss account		2,277	2,277
		<u>2,377</u>	<u>2,377</u>

For the year ended 31 July 2021 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.

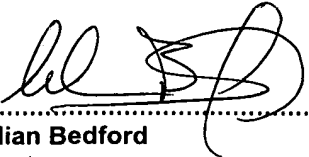
The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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: 2<sup>nd</sup> March 2022

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

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## REVE MEDICAL LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

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#### 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

	2021 £	2020 £
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.