

REVVIES ENERGY STRIPS LIMITED

**Company Registration Number:
09367399 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

REVVIES ENERGY STRIPS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

REVVIES ENERGY STRIPS LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

John Nolan-Neylan

Jacqueline Nolan-Neylan

Christopher Rough

Registered office:

2
Navigation Walk
Bridge Street
Wakefield
England
WF1 5RH

Company Registration Number:

09367399 (England and Wales)

REVVIES ENERGY STRIPS LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Production of fast, convenient and sugar-free caffeine energy strips

Political and charitable donations

None

Company policy on the employment of disabled persons

No policy.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

John Nolan-Neylan

The director(s) shown below were appointed to the company during the period

Jacqueline Nolan-Neylan

24 October 2021

Christopher Rough

24 October 2021

This report was approved by the board of directors on 31 October 2022

And Signed On Behalf Of The Board By:

Name: John Nolan-Neylan

Status: Director

REVVIES ENERGY STRIPS LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	182,405	129,755
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(80,993)	(68,644)
Staff Costs	(21,436)	(553)
Depreciation and Writeoffs	(0)	(0)
Other charges	(176,983)	(114,629)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(97,007)	(54,071)

REVVIES ENERGY STRIPS LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	5,310	5,310
Current assets:	359,330	214,997
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(150,079)	(95,148)
Net current assets (liabilities):	209,251	119,849
Total assets less current liabilities:	214,561	125,159
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	214,561	125,159
Capital and reserves:	214,561	125,159

REVVIES ENERGY STRIPS LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 31 October 2022

And Signed On Behalf Of The Board By:

Name: John Nolan-Neylan

Status: Director

The notes form part of these financial statements

REVVIES ENERGY STRIPS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

REVVIES ENERGY STRIPS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.