Company registration number 10555201 (England and Wales)	
RIVERFLEET LIMITED	
UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 JANUARY 2023	
PAGES FOR FILING WITH REGISTRAR	

### **RIVERFLEET LIMITED**

### **BALANCE SHEET**

#### AS AT 31 JANUARY 2023

	2023	2023		2022	
	£	£	£	£	
Fixed assets		1,685		-	
Current assets	153,510		176,869		
Creditors: amounts falling due within one year	(46,026)		(66,476)		
Net current assets		107,484		110,393	
Total assets less current liabilities		109,169		110,393	
Net assets		109,169		110,393	
Capital and reserves		109,169		110,3 <del>9</del> 3	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

-	-	·		2023 Number	2022 Number
Employees				1	1

Riverfleet Limited is a private company limited by shares incorporated in England and Wales. The registered office is 71 Cleveland Gardens, London, England, SW13 0AJ.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **RIVERFLEET LIMITED**

# **BALANCE SHEET (CONTINUED)**

## AS AT 31 JANUARY 2023

The f	inancial statements w	ere approved and signed	by the director	and authorised for is	ssue on 4 April 2023

Mr S J Hills

Director

Company registration number 10555201 (England and Wales)

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.