

Company Registration Number 11045987 (England and Wales)

REVERE DEVELOPMENTS (PARK HOUSE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

REVERE DEVELOPMENTS (PARK HOUSE) LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Current assets	900,210		1,777,363	
Creditors: amounts falling due within one year	(124,709)		(88,711)	
Net current assets		775,501		1,688,652
Creditors: amounts falling due after more than one year		(712,799)		(1,649,820)
Net assets		62,702		38,832
Capital and reserves		62,702		38,832

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 2 (2019: 2).

Revere Developments (Park House) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, Belmont Place, Belmont Road, MAIDENHEAD, SL6 6TB.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 May 2021 and are signed on its behalf by:

Mr S M Britnell
Director

Mr J R Jones
Director

Company Registration Number 11045987

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.