

# **RIVERSTONE 13 LTD**

**Company Registration Number:  
11050354 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **RIVERSTONE 13 LTD**

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# **RIVERSTONE 13 LTD**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

Ilkin Gouliev

**Registered office:**

654  
Finchley Road  
London  
England  
NW11 7NT

**Company Registration Number:**

11050354 (England and Wales)

# **RIVERSTONE 13 LTD**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

Principal activity of the business was development of building projects and construction of residential properties.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**  
Ilkin Gouliev

**This report was approved by the board of directors on 17 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Ilkin Gouliev

Status: Director

# RIVERSTONE 13 LTD

## Profit and Loss Account for the Period Ended 30 November 2019

	<b>2019</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b><i>30 Nov 2018</i></b>
Turnover	66,444	47,074
Cost of Materials	(40,232)	(29,452)
Staff Costs	(4,503)	(0)
Tax on Profit	(4,124)	(3,348)
Profit or (Loss) for Period	17,585	14,274

# RIVERSTONE 13 LTD

## Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	6,545	5,675
Current assets:	6,545	5,675
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 6,687 )	( 3,889 )
<b>Net current assets (liabilities):</b>	<b>( 142 )</b>	<b>1,786</b>
Total assets less current liabilities:	6,403	7,461
<b>Total net assets (liabilities):</b>	<b>6,403</b>	<b>7,461</b>
<b>Capital and reserves:</b>	<b>6,403</b>	<b>7,461</b>

# **RIVERSTONE 13 LTD**

## **Balance sheet continued**

For the year ending 30 November 2019 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 17 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Ilkin Gouliev

Status: Director

The notes form part of these financial statements

# **RIVERSTONE 13 LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 2



# **RIVERSTONE 13 LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **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.