

RIVERSTONE 13 LTD

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

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

RIVERSTONE 13 LTD

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for the Period Ended 30 November 2020

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RIVERSTONE 13 LTD

Company Information

for the Period Ended 30 November 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

The 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 2019 to 30 November 2020
Ilkin Gouliev

This report was approved by the board of directors on 6 April 2021

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 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	611,757	66,444
Other Income	388	-
Cost of Materials	(265,153)	(40,232)
Staff Costs	(79,480)	(4,503)
Tax on Profit	(1,927)	(4,124)
Profit or (Loss) for Period	265,585	17,585

RIVERSTONE 13 LTD

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	6,545
Current assets:	67,242	6,545
Creditors: amounts falling due within one year:	(4,489)	(6,687)
Net current assets (liabilities):	62,753	(142)
Total assets less current liabilities:	62,753	6,403
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	12,753	6,403
Capital and reserves:	12,753	6,403

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Balance sheet continued

For the year ending 30 November 2020 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 6 April 2021

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 2020

1. Employee Information

Average number of employees: 9

RIVERSTONE 13 LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

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.