

Company Registration Number 11623347 (England and Wales)

**REVERIE CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2019**  
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# REVERIE CONSULTING LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2019

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	2019	
	£	£
Fixed assets		860
Current assets	48,374	
Creditors: amounts falling due within one year	(42,831)	
Net current assets		5,543
Total assets less current liabilities		6,403
Net assets		6,403
Capital and reserves		6,403

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### Notes to the financial statements

#### 1 Employees

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

	2019 Number
Employees	1

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# REVERIE CONSULTING LTD

## BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

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Reverie Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 11 Stewards Field Drive, Great Barr, Birmingham, B43 7DQ.

For the Period ended 31 October 2019 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 Period 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 and signed by the director and authorised for issue on 25/06/20



Mr K Bhatia  
Director

Company Registration Number 11623347