

**ROTANEV INNOVATION LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**ROTANEV INNOVATION LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**ROTANEV INNOVATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	Dylan Brown
<b>Company Number</b>	12423214 (England and Wales)
<b>Registered Office</b>	2 DEERS LEAP DRIVE WELLS SOMERSET BA5 2NB UNITED KINGDOM
<b>Accountants</b>	BMG Accountancy Services Ltd 5 Commercial Road Shepton Mallet Somerset BA4 5BU

# **ROTANEV INNOVATION LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Rotanev Innovation Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rotanev Innovation Ltd for the year ended 31 January 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Rotanev Innovation Ltd, as a body, in accordance with the terms of our engagement letter dated 13 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of Rotanev Innovation Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rotanev Innovation Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rotanev Innovation Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rotanev Innovation Ltd. You consider that Rotanev Innovation Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rotanev Innovation Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services Ltd

5 Commercial Road  
Shepton Mallet  
Somerset  
BA4 5BU

17 October 2023

**ROTANEV INNOVATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,463	119
Current assets	20,116	14,230
<b>Net current assets</b>	<b>20,116</b>	<b>14,230</b>
<b>Total assets less current liabilities</b>	<b>21,579</b>	<b>14,349</b>
Creditors: amounts falling due after more than one year	(11,779)	(8,920)
<b>Net assets</b>	<b>9,800</b>	<b>5,429</b>
<b>Capital and reserves</b>	<b>9,800</b>	<b>5,429</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Rotanev Innovation Ltd is a private company, limited by shares, registered in England and Wales, registration number 12423214. The registered office is 2 DEERS LEAP DRIVE, WELLS, SOMERSET, BA5 2NB, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 October 2023

Dylan Brown  
Director

Company Registration No. 12423214

