

**RVSR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

RVSR LIMITED
Balance Sheet
As At 30 June 2023

Registered number: 12704803

	2023	2022
	£	£
Fixed assets	592,791	592,791
Current assets	93,352	63,993
Creditors: Amounts Falling Due Within One Year	(11,203)	(10,093)
NET CURRENT ASSETS	82,149	53,900
TOTAL ASSETS LESS CURRENT LIABILITIES	674,940	646,691
Creditors: Amounts Falling After More Than One Year	(652,500)	(634,500)
Accruals and deferred income	(396)	(360)
NET ASSETS	22,044	11,831
CAPITAL AND RESERVES	22,044	11,831

Notes

1. General Information

RVSR LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12704803 . The registered office is 51 Manor Road, Chigwell, IG7 5PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Revinthana Vickeneswaran

Director

27/03/2024

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.