

**REIMYVELLE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 5 JULY 2022 TO 31 JULY 2023**

**REIMYVELLE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**REIMYVELLE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 5 JULY 2022 TO 31 JULY 2023**

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<b>Director</b>	BETTY BOATEMAAH
<b>Company Number</b>	14215118 (England and Wales)
<b>Registered Office</b>	29A ST. MARGARETS AVENUE LONDON N15 3DH ENGLAND
<b>Accountants</b>	TL LEADS ACCOUNTANCY LTD 124 CITY ROAD LONDON EC1V 2NX

# **REIMYVELLE LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of REIMYVELLE LTD on the preparation of the unaudited statutory accounts for the period from 5 July 2022 to 31 July 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of REIMYVELLE LTD for the period from 5 July 2022 to 31 July 2023 as set out on pages 5 - 6 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 REIMYVELLE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of REIMYVELLE 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 REIMYVELLE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that REIMYVELLE 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 loss of REIMYVELLE LTD. You consider that REIMYVELLE LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of REIMYVELLE 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.

TL LEADS ACCOUNTANCY LTD

124 CITY ROAD  
LONDON  
EC1V 2NX

28 August 2023

**REIMYVELLE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

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	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand		6,211
<b>Creditors: amounts falling due within one year</b>	4	(6,250)
<b>Net current liabilities</b>		(39)
<b>Net liabilities</b>		(39)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(40)
<b>Shareholders' funds</b>		(39)

For the period ending 31 July 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 August 2023 and were signed on its behalf by

BETTY BOATEMAAH  
Director

Company Registration No. 14215118

**REIMYVELLE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 JULY 2022 TO 31 JULY 2023**

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**1 Statutory information**

REIMYVELLE LTD is a private company, limited by shares, registered in England and Wales, registration number 14215118. The registered office is 29A ST. MARGARETS AVENUE, LONDON, N15 3DH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2023**

**£**

Trade creditors	1,245
Other creditors	150
Loans from directors	4,855
	<hr/>
	6,250
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**5 Average number of employees**

During the period the average number of employees was 1.

