

RE-VITE HEALTHCARE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

RE-VITE HEALTHCARE SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RE-VITE HEALTHCARE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Avinash PARMAR
Company Number	13053717 (England and Wales)
Registered Office	113 BRADSHAWGATE LEIGH WN7 4ND ENGLAND
Accountants	The Accountants & Management Consultants Ltd 6 Frome Drive, Crumpsall Manchester M8 0GA

RE-VITE HEALTHCARE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	888	1,128
Current assets	18,362	29,911
Creditors: amounts falling due within one year	(11,835)	(24,760)
Net current assets	6,527	5,151
Total assets less current liabilities	7,415	6,279
Accruals and deferred income	(1,188)	(700)
Net assets	6,227	5,579
Capital and reserves	6,227	5,579

NOTES TO THE ACCOUNTS

1 Statutory information

RE-VITE HEALTHCARE SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13053717. The registered office is 113 BRADSHAWGATE, LEIGH, WN7 4ND, ENGLAND.

2 Director's advances, credit and guarantees

Dividends totalling £3,000 (2021:£nil) were paid in the year in respect of shares held by the company's directors.

At 31 December 2022, company owed £405 (2021: £15,267) to the director. These amounts are included in other creditors falling due within one year.

The above loan is interest free with no fixed date of repayment.

3 Average number of employees

During the year the average number of employees was 15 (2021: 5).

RE-VITE HEALTHCARE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022 (CONTINUED)

For the year ending 31 December 2022 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 11 April 2023

Avinash PARMAR
Director

Company Registration No. 13053717

