

REVIVE CARPENTRY LTD

**Company Registration Number:
10624959 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

REVIVE CARPENTRY LTD

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REVIVE CARPENTRY LTD

Company Information

for the Period Ended 28 February 2022

Director:

TOMA ALBU

Registered office:

4
Observer Drive
Watford
England
WD18 7GR

Company Registration Number:

10624959 (England and Wales)

REVIVE CARPENTRY LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		14,624	4,241
Total current assets:		14,624	4,241
Creditors: amounts falling due within one year:	5	(13,750)	(1,622)
Net current assets (liabilities):		874	2,619
Total assets less current liabilities:		874	2,619
Total net assets (liabilities):		874	2,619

The notes form part of these financial statements

REVIVE CARPENTRY LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		873	2,618
Shareholders funds:		<u>874</u>	<u>2,619</u>

For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 20 October 2022

And Signed On Behalf Of The Board By:

Name: TOMA ALBU

Status: Director

The notes form part of these financial statements

REVIVE CARPENTRY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

REVIVE CARPENTRY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

REVIVE CARPENTRY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

REVIVE CARPENTRY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	2,000

REVIVE CARPENTRY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,533	595
Other creditors	11,217	1,027
Total	13,750	1,622

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.