

**REVOLUTION SOCIAL CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

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UNAUDITED ACCOUNTS
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REVOLUTION SOCIAL CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	MICHAELS, Khalisah Agnes
Company Number	10567211 (England and Wales)
Registered Office	17 AYLTON ESTATE RENFORTH STREET LONDON SE16 7JL ENGLAND

REVOLUTION SOCIAL CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	2,990	4,399
Cash at bank and in hand		3,030	339
		<hr/> 6,020	<hr/> 4,738
Creditors: amounts falling due within one year	5	(2,190)	(3,409)
		<hr/> 3,830	<hr/> 1,329
Net current assets			
Total assets less current liabilities		3,830	1,329
Creditors: amounts falling due after more than one year	6	1,329	-
		<hr/> 5,159	<hr/> 1,329
Net assets			
Capital and reserves			
Profit and loss account		5,159	1,329
Shareholders' funds		<hr/> 5,159	<hr/> 1,329

For the year ending 31 January 2021 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 22 March 2021 and were signed on its behalf by

MICHAELS, Khalisah Agnes
Director

Company Registration No. 10567211

REVOLUTION SOCIAL CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

REVOLUTION SOCIAL CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10567211. The registered office is 17 AYLTON ESTATE, RENFORTH STREET, LONDON, SE16 7JL, 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 remained unchanged from the previous year, and also 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 Debtors	2021	2020
	£	£
Less than one year		
Trade debtors	2,990	4,399
	<hr/>	<hr/>
Total debtors	2,990	4,399
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	2,190	3,409
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Taxes and social security	(1,329)	-

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

