

REAPLENISH LTD

**Company Registration Number:
13017079 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

REAPLENISH LTD

Contents of the Financial Statements

for the Period Ended 30 November 2023

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

REAPLENISH LTD

Company Information

for the Period Ended 30 November 2023

Registered office:

71-75
Shelton Street
Covent Garden
London
England
WC2H 9JQ

Company Registration Number:

13017079 (England and Wales)

REAPLENISH LTD

Balance sheet

As at 30 November 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	1,462	1,462
Current assets:	1,013	5,498
Prepayments and accrued income:	0	1,457
Creditors: amounts falling due within one year:	(0)	(454)
Net current assets (liabilities):	1,013	6,501
Total assets less current liabilities:	2,475	7,963
Creditors: amounts falling due after more than one year:	(0)	(454)
Provision for liabilities:	(0)	(1,607)
Accruals and deferred income:	(876)	(0)
Total net assets (liabilities):	1,599	5,902

Capital and reserves:	<div>1,599</div>	<div>5,902</div>
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REAPLENISH LTD

Balance sheet continued

For the year ending 30 November 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 September 2024
And Signed On Behalf Of The Board By:

Name: Nadine Blackett
Status: Director

The notes form part of these financial statements

REAPLENISH LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 1

REAPLENISH LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

