

**RIVERA 2016 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Rivera 2016 Limited
Balance Sheet
As at 31 December 2019

Registered number: 10508438

	2019	2018
	£	£
Fixed assets	6,048	7,560
Current assets	4,712	5,306
Creditors: Amounts Falling Due Within One Year	(7,465)	(9,844)
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NET CURRENT LIABILITIES	(2,753)	(4,538)
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,295	3,022
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Accruals and deferred income	(795)	(1,600)
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NET ASSETS	2,500	1,422
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CAPITAL AND RESERVES	2,500	1,422
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. General Information

Rivera 2016 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10508438 . The registered office is Flat 5 1-3 Ashby Road, London, SE4 1PR.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mrs Gillian
Burrows**

Director

27/05/2020