

Company registration number: 11390303

REFORMA ASSOCIATES LTD

Unaudited filleted financial statements

31 March 2023

REFORMA ASSOCIATES LTD

Contents

Statement of financial position and notes to the financial statements

REFORMA ASSOCIATES LTD

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,267	3,315
	<hr/>	<hr/>
Current assets	127,423	127,078
Creditors: amounts falling due within one year	(60,442)	(58,957)
	<hr/>	<hr/>
Net current assets	66,981	68,121
	<hr/>	<hr/>
Total assets less current liabilities	68,248	71,436
Provisions for liabilities	(241)	(630)
Accruals and deferred income	(950)	(900)
	<hr/>	<hr/>
Net assets	67,057	69,906
	<hr/>	<hr/>
Capital and reserves	67,057	69,906
	<hr/>	<hr/>
Notes to the financial statements		

REFORMA ASSOCIATES LTD

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

As at 31 March 2023, the company was owed £39,951 by its directors. Interest of 4% per annum was charged on this loan. As at 31 March 2023 the company was owed £543 (2022: £13,152) by Reforma Property Limited and £nil (2022:£18,001) by Salute! Events Limited. Interest of 4% per annum was charged on these loans. Mrs T Garcia and Mr J Garcia are directors and own 50% each of the ordinary share capital of Reforma Property Limited and Mrs T Garcia is a director and owns 50% of the ordinary share capital of Salute! Events Limited.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2023 , and are signed on behalf of the board by:

Mrs T Garcia

Director

Company registration number: 11390303

The company is a private company limited by shares, registered in England and Wales.

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.