

COMPANY REGISTRATION NUMBER: 02996465

**Raymark U.K. Limited**

**Unaudited Financial Statements**

**31 March 2017**

**H D SHAH & CO**

Chartered Accountants

52 Woodhill Crescent

Harrow

Middlesex

HA3 0LY

# **Raymark U.K. Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# **Raymark U.K. Limited**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Raymark U.K. Limited**

### **Year ended 31 March 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

H D SHAH & CO Chartered Accountants

52 Woodhill Crescent Harrow Middlesex HA3 0LY

18 December 2017

# Raymark U.K. Limited

## Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Other charges	(480)	(480)
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<b>Loss</b>	<b>480</b>	<b>480</b>
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# Raymark U.K. Limited

## Statement of Financial Position

**31 March 2017**

	2017	2016
	£	£
Fixed assets	25,717	25,717
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Current assets	62,720	62,720
Creditors: amounts falling due within one year	53,337	52,857
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<b>Net current assets</b>	<b>9,383</b>	<b>9,863</b>
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<b>Total assets less current liabilities</b>	<b>35,100</b>	<b>35,580</b>
Creditors: amounts falling due after more than one year	11,500	11,500
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	<b>23,600</b>	<b>24,080</b>
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Capital and reserves	<b>23,600</b>	<b>24,080</b>
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017 , and are signed on behalf of the board by:

Harshad Patel

Director

Company registration number: 02996465

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

# **Raymark U.K. Limited**

## **Management Information**

**Year ended 31 March 2017**

**The following page does not form part of the financial statements.**

**Raymark U.K. Limited**  
**Detailed Income Statement**

**Year ended 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Other charges</b>	<b>(480)</b>	<b>(480)</b>
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	<b>(480)</b>	<b>(480)</b>
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# **Raymark U.K. Limited**

## **Notes to the Detailed Income Statement**

**Year ended 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Other charges</b>		
Accountancy fees	<b>480</b>	<b>480</b>
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