

**RAVEN ENGINEERING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Raven Engineering Services Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** 07298034

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	858	784
Current assets	176,699	170,505
Creditors: Amounts Falling Due Within One Year	(25,340 )	(21,252 )
<b>NET CURRENT ASSETS</b>	<b>151,359</b>	<b>149,253</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>152,217</b>	<b>150,037</b>
Creditors: Amounts Falling After More Than One Year	(20,418 )	(25,667 )
<b>NET ASSETS</b>	<b>131,799</b>	<b>124,370</b>
<b>CAPITAL AND RESERVES</b>	<b>131,799</b>	<b>124,370</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	2	2
	2	2

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Simon Taylor	101,805	20	2,520	-	99,305
Mrs Elena Taylor	2,496	-	2,496	-	-

The above loans are unsecured, interest free and repayable on demand.

**3. General Information**

Raven Engineering Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07298034 . The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

**Raven Engineering Services Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 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 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

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Mr Simon Taylor

Director

**20/03/2023**

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.