Company Registration No. 09294185 (England and Wales)

RAVEN TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

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RAVEN TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Piotr Wenanty Krukowski
Company Number	09294185 (England and Wales)
Registered Office	NORTHWICH BUSINESS CENTRE S31 MEADOW STREET NORTHWICH CHESHIRE CW9 5BF
Accountants	Financial Expert Accountants Ltd Northwich Business Centre Meadow Street Northwich Cheshire CW9 5BF

RAVEN TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	1,475	2,104
Cash at bank and in hand		23	633
		1,498	2,737
Creditors: amounts falling due within one year	5	(472)	(2,629)
Net current assets		1,026	108
Total assets less current liabilities		1,026	108
Creditors: amounts falling due after more than one year	6	(925)	-
Net assets		101	108
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		1	8
Shareholders' funds		101	108

For the year ending 30 November 2017 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 March 2018.

Piotr Wenanty Krukowski
Director

Company Registration No. 09294185

1 Statutory information

Raven Trans Ltd is a private company, limited by shares, registered in England and Wales, registration number 09294185. The registered office is NORTHWICH BUSINESS CENTRE S31, MEADOW STREET, NORTHWICH, CHESHIRE, CW9 5BF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	911	18
Other debtors	564	2,086
	1,475	2,104

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	472	1,370
Other creditors	-	1,259
	472	2,629

6 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	925	-

7 Share capital	**2017**	**2016**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).