

RAVEN TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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UNAUDITED ACCOUNTS
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RAVEN TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Piotr Wenanty Krukowski
Company Number	09294185 (England and Wales)
Registered Office	NORTHWICH BUSINESS CENTRE S31 MEADOW STREET NORTHWICH CHESHIRE CW9 5BF

RAVEN TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	87	-
Current assets			
Debtors	5	3,005	1,475
Cash at bank and in hand		38	23
		<u>3,043</u>	<u>1,498</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,021)	(472)
Net current assets		<u>22</u>	<u>1,026</u>
Total assets less current liabilities		109	1,026
Creditors: amounts falling due after more than one year	<u>7</u>	-	(925)
Net assets		<u>109</u>	<u>101</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		9	1
Shareholders' funds		<u>109</u>	<u>101</u>

For the year ending 30 November 2018 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 28 February 2019.

Piotr Wenanty Krukowski
Director

Company Registration No. 09294185

RAVEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 December 2017	-
Additions	130
At 30 November 2018	130
Depreciation	
Charge for the year	43
At 30 November 2018	43
Net book value	
At 30 November 2018	87

RAVEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

5 Debtors	2018	2017
	£	£
Trade debtors	3,005	911
Other debtors	-	564
	<u>3,005</u>	<u>1,475</u>
	2018	2017
	£	£
Trade creditors	72	-
Taxes and social security	268	472
Loans from directors	2,681	-
	<u>3,021</u>	<u>472</u>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	-	925
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 2 (2017: 0).

