

**RAVEN TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

RAVEN TRANS LTD
UNAUDITED ACCOUNTS
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RAVEN TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Piotr Wenanty Krukowski
Company Number	09294185 (England and Wales)
Registered Office	105 Witton Street Northwich CW6 5DR

RAVEN TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	-	67
Current assets			
Debtors	5	7,239	7,130
Cash at bank and in hand		-	894
		<u>7,239</u>	<u>8,024</u>
Creditors: amounts falling due within one year	<u>6</u>	(294)	(489)
Net current assets		<u>6,945</u>	<u>7,535</u>
Total assets less current liabilities		6,945	7,602
Creditors: amounts falling due after more than one year	<u>7</u>	(6,844)	(7,547)
Net assets		<u>101</u>	<u>55</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		1	(45)
Shareholders' funds		<u>101</u>	<u>55</u>

For the year ending 30 November 2021 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.

The financial statements were approved by the Board and authorised for issue on 3 May 2022 and were signed on its behalf by

Piotr Wenanty Krukowski
Director

Company Registration No. 09294185

RAVEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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 105 Witton Street, Northwich, CW6 5DR.

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%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2020	330
Disposals	(330)
	<hr/>
At 30 November 2021	-
	<hr/>
Depreciation	
At 1 December 2020	263
Charge for the year	6
On disposals	(269)
	<hr/>
At 30 November 2021	-
	<hr/>
Net book value	
At 30 November 2021	-
	<hr/>
At 30 November 2020	67
	<hr/>

RAVEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	7,239	-
	<hr/>	<hr/>
Debtors: amounts falling due after more than one year		
Other debtors	-	7,130
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	9	-
Taxes and social security	185	489
Accruals	100	-
	<hr/>	<hr/>
	294	489
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	6,844	7,300
Taxes and social security	-	247
	<hr/>	<hr/>
	6,844	7,547
	<hr/>	<hr/>
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
9 Average number of employees		
During the year the average number of employees was 0 (2020: 0).		

