

RAVITECK LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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RAVITECK LTD
Statement of Financial Position
As at 30 September 2020

	Notes	2020	2019
		£	£
Fixed assets			
Investments		23,552	23,552
		<u>23,552</u>	<u>23,552</u>
Current assets			
Debtors: amounts falling due within one year		4,341	0
Cash at bank and in hand		(5,297)	0
		<u>(956)</u>	<u>0</u>
Creditors: amount falling due within one year		<u>(2,291)</u>	<u>(10,457)</u>
Net current liabilities		<u>(3,247)</u>	<u>(10,457)</u>
Total assets less current liabilities		20,305	13,095
Creditors: amount falling due after more than one year		(20,000)	(6,492)
Net assets		<u><u>305</u></u>	<u><u>6,603</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		304	6,602
Shareholders funds		<u><u>305</u></u>	<u><u>6,603</u></u>

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 May 2021 and were signed on its behalf by:

Ganesh Kumar PALA

Director

RAVITECK LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2020

General Information

RAVITECK LTD is a private company, limited by shares, registered in England and Wales, registration number 10366355, registration address 11 Weldon Road, Castle Hill, United Kingdom, DA10 1BL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

3. Investments

Cost	Other investments other than loans £	Total £
At 01 October 2019	23,552	23,552
Additions	-	-
Disposals	-	-
At 30 September 2020	23,552	23,552

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.