

Company Registration Number 11104911 (England and Wales)

RAYGUN LONDON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

RAYGUN LONDON LIMITED

BALANCE SHEET

AS AT 30 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,182		330
Current assets	108,861		23,035	
Creditors: amounts falling due within one year	(59,333)		(16,364)	
Net current assets		49,528		6,671
Total assets less current liabilities		52,710		7,001
Net assets		52,710		7,001
Capital and reserves		52,710		7,001

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	1

Raygun London Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

For the year ended 30 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

RAYGUN LONDON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 11 November 2020 and are signed on its behalf by:

Mr R E S Kilgour
Director

Mr J M M Harvey
Director

Company Registration Number 11104911

RAYGUN LONDON LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 30 DECEMBER 2019

	Fixtures and fittings £	Computers £	Total £
Cost			
At 31 December 2018	162	300	462
Additions	875	3,399	4,274
	<hr/>	<hr/>	<hr/>
At 30 December 2019	1,037	3,699	4,736
	<hr/>	<hr/>	<hr/>
Depreciation and impairment			
At 31 December 2018	32	100	132
Depreciation charged in the year	201	1,221	1,422
	<hr/>	<hr/>	<hr/>
At 30 December 2019	233	1,321	1,554
	<hr/>	<hr/>	<hr/>
Carrying amount			
At 30 December 2019	804	2,378	3,182
	<hr/>	<hr/>	<hr/>
At 30 December 2018	130	200	330
	<hr/>	<hr/>	<hr/>

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.