Registered Number: 12670629
England and Wales

# THE RAW HERITAGE LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 15 June 2020

**End date:** 30 June 2021

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## For the period ended 30 June 2021

# THE RAW HERITAGE LIMITED
## Accountants' Report
## For the period ended 30 June 2021

Report to the directors on the preparation of the unaudited statutory accounts of THE RAW HERITAGE LIMITED for the year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE RAW HERITAGE LIMITED for the year ended 30 June 2021 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of THE RAW HERITAGE LIMITED, as a body, in accordance with the terms of our engagement letter dated 25 November 2021 Our work has been undertaken solely to prepare for your approval the accounts of THE RAW HERITAGE LIMITED and state those matters that we have agreed to state to the Board of Directors of THE RAW HERITAGE LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE RAW HERITAGE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE RAW HERITAGE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE RAW HERITAGE LIMITED. You consider that THE RAW HERITAGE LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of THE RAW HERITAGE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 30 June 2021

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RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY
14 March 2022

# THE RAW HERITAGE LIMITED
## Statement of Financial Position
## As at 30 June 2021

| | Notes | 2021 |
|---|---|---|
| | | £ |
| **Current assets** | | |
| Stocks | | 495 |
| Cash at bank and in hand | | 206 |
| | | **701** |
| **Creditors: amount falling due within one year** | | (1,257) |
| **Net current liabilities** | | **(556)** |
| **Total assets less current liabilities** | | (556) |
| **Net liabilities** | | **(556)** |
| **Capital and reserves** | | |
| Called up share capital | | 100 |
| Profit and loss account | | (656) |
| **Shareholder's funds** | | **(556)** |

For the period ended 30 June 2021 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 period 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 14 March 2022 and were signed on its behalf by:

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EMMA SMYTH
Director

# THE RAW HERITAGE LIMITED
# Notes to the Abridged Financial Statements
# For the period ended 30 June 2021

**General Information**

THE RAW HERITAGE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12670629, registration address 240 GROVE LANE, HANDSWORTH, BIRMINGHAM, WEST MIDLANDS, B20 2EY

The presentation currency is £ sterling.

1. **Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**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

None.

Average number of employees during the period was 0.