

RAVENBRIDGE LIMITED

**Company Registration Number:
02751284 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

RAVENBRIDGE LIMITED

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RAVENBRIDGE LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

Wellfield House
Southwater Street
Southwater
Horsham
West Sussex
England
RH13 9BN

Company Registration Number:

02751284 (England and Wales)

RAVENBRIDGE LIMITED

Profit and Loss Account for the Period Ended 30 September 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	41,399	53,094
Cost of Materials	(28,843)	(37,171)
Staff Costs	(712)	(5,893)
Other charges	(12,169)	(16,159)
Profit or (Loss) for Period	(325)	(6,129)

RAVENBRIDGE LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	15,209	13,173
Creditors: amounts falling due within one year:	(12,539)	(2,679)
Net current assets (liabilities):	2,670	10,494
Total assets less current liabilities:	2,670	10,494
Creditors: amounts falling due after more than one year:	(0)	(5,500)
Total net assets (liabilities):	2,670	4,994
Capital and reserves:	2,670	4,994

RAVENBRIDGE LIMITED

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2018

And Signed On Behalf Of The Board By:

Name: Mrs Ann Winderbank

Status: Director

The notes form part of these financial statements

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.