

**RAVEMARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Ravemark Limited
Balance Sheet
As at 31 August 2019

Registered number: 4522526

	2019	2018
	£	£
Current assets	1,860,823	1,707,424
Creditors: Amounts Falling Due Within One Year	(2,482)	(2,373)
NET CURRENT ASSETS	1,858,341	1,705,051
TOTAL ASSETS LESS CURRENT LIABILITIES	1,858,341	1,705,051
Creditors: Amounts Falling After More Than One Year	(2,004,324)	(1,841,852)
NET LIABILITIES	(145,983)	(136,801)
CAPITAL AND RESERVES	(145,983)	(136,801)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1. 1 (2018:)

2. General Information

Ravemark Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4522526. The registered office is 138 Walton Road, East Molesey, KT8 0HP.

Ravemark Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jean-Noel Pasquier

Director

29/05/2020

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.