

Company registration number 06547949 (England and Wales)

**RAFYC HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**



# RAFYC HOLDINGS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		295,280		303,050
Current assets	412,107		356,283	
Creditors: amounts falling due within one year	<u>(825,602)</u>		<u>(777,548)</u>	
Net current liabilities		<u>(413,495)</u>		<u>(421,265)</u>
Total assets less current liabilities		<u>(118,215)</u>		<u>(118,215)</u>
Net liabilities		<u>(118,215)</u>		<u>(118,215)</u>
Reserves		<u>(118,215)</u>		<u>(118,215)</u>

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	<u>-</u>	<u>-</u>

RAFYC Holdings Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Riverside House, Rope Walk, Hamble, Southampton, United Kingdom, SO31 4HD.

For the year ended 31 March 2023 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.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

# **RAFYC HOLDINGS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The financial statements were approved by the board of directors and authorised for issue on 10 August 2023 and are signed on its behalf by:



.....  
Mr Andrew Lord  
**Director**

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