

RAINPARK LIMITED

**Company Registration Number:
08086769 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

RAINPARK LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

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RAINPARK LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	9,869	11,588
Total fixed assets:		9,869	11,588
Current assets			
Stocks:		40,720	39,466
Debtors:	3	1,413	1,612
Cash at bank and in hand:		27,442	18,362
Total current assets:		69,575	59,440
Creditors: amounts falling due within one year:	4	(9,080)	(14,515)
Net current assets (liabilities):		60,495	44,925
Total assets less current liabilities:		70,364	56,513
Total net assets (liabilities):		70,364	56,513
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		70,362	56,511
Shareholders funds:		70,364	56,513

The notes form part of these financial statements

RAINPARK LIMITED

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 June 2018
and signed on behalf of the board by:**

Name: Mr Ilhami Ozdemir
Status: Director

The notes form part of these financial statements

RAINPARK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RAINPARK LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	23,400
Additions	448
At 30 April 2018	<u>23,848</u>
Depreciation	
At 01 May 2017	11,812
Charge for year	2,167
At 30 April 2018	<u>13,979</u>
Net book value	
At 30 April 2018	<u>9,869</u>
At 30 April 2017	<u>11,588</u>

RAINPARK LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	1,413	1,612

RAINPARK LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Creditors: amounts falling due within one year note

2018 2017 Hire Purchase 0 4528 Corporation Tax 5573 5930 Other taxes and NIC 3507 4057 9080 14515

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