

R.A.W VISION (LONDON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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UNAUDITED ACCOUNTS
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R.A.W VISION (LONDON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	Dongdong Hu Lin Zhang
Company Number	10595958 (England and Wales)
Registered Office	Room 148, The Lightbox 111 Power Road Chiswick London W4 5PY
Accountants	Vincent Lim 70 Dowdeswell Close London SW15 5RL

R.A.W VISION (LONDON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	9,913	14,870
Current assets			
Cash at bank and in hand		16,392	3,752
Creditors: amounts falling due within one year	<u>5</u>	(74,435)	(71,559)
Net current liabilities		<u>(58,043)</u>	<u>(67,807)</u>
Net liabilities		<u>(48,130)</u>	<u>(52,937)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(48,140)	(52,947)
Shareholders' funds		<u>(48,130)</u>	<u>(52,937)</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 March 2020.

Dongdong Hu
Director

Company Registration No. 10595958

R.A.W VISION (LONDON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

R.A.W Vision (London) Limited is a private company, limited by shares, registered in England and Wales, registration number 10595958. The registered office is Room 148, The Lightbox, 111 Power Road, Chiswick, London, W4 5PY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Fixtures & fittings	20%

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 March 2019	3,916	20,868	24,784
At 29 February 2020	3,916	20,868	24,784
Depreciation			
At 1 March 2019	1,566	8,348	9,914
Charge for the year	783	4,174	4,957
At 29 February 2020	2,349	12,522	14,871
Net book value			
At 29 February 2020	1,567	8,346	9,913
At 28 February 2019	2,350	12,520	14,870

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Bank loans and overdrafts	70,455	66,379
Loans from directors	3,980	3,980
Accruals	-	1,200
	74,435	71,559

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6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

