

**RAFT MORTGAGE SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

Astrum Accountants

Maple House  
5 The Maples  
Cleeve  
Bristol  
BS49 4FS

**Raft Mortgage Services Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

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**Registered number:** 10883045

|  | <b>2020</b> | <b>2019</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Current assets                                 | 4,671       | 6,266       |
| Creditors: Amounts Falling Due Within One Year | (4,100 )    | (4,016 )    |
|  | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 571         | 2,250       |
|  | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 571         | 2,250       |
|  | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (821 )      | (480 )      |
|  | <hr/>       | <hr/>       |
| <b>NET (LIABILITIES)/ASSETS</b>                | (250 )      | 1,770       |
|  | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | (250 )      | 1,770       |
|  | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 (2019: 2)

**2. General Information**

Raft Mortgage Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10883045 . The registered office is Highfield, Mount Drive, Fareham, PO15 5NU.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mrs Tracy Farrington**

Director

**9 February 2021**

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.