

**RAFFBALL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2019 TO 30 JUNE 2020**

**RAFFBALL LTD**  
**UNAUDITED ACCOUNTS**  
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**RAFFBALL LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2019 TO 30 JUNE 2020**

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<b>Directors</b>	Scott Warren O'Connell Micheal Bernnard
<b>Company Number</b>	12042208 (England and Wales)
<b>Registered Office</b>	8 CLIFFORD STREET MANSFIELD NG18 4AQ ENGLAND
<b>Accountants</b>	BFS Accountants Ltd The Willows Southwell Road West Mansfield Nottinghamshire NG21 0HJ

**RAFFBALL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,591	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(18,649)	-
<b>Net current liabilities</b>		<u>(18,649)</u>	<u>-</u>
<b>Net liabilities</b>		(7,058)	-
<b>Capital and reserves</b>		<u><u>(7,058)</u></u>	<u><u>-</u></u>
Profit and loss account		(7,058)	-
<b>Shareholders' funds</b>		<u><u>(7,058)</u></u>	<u><u>-</u></u>

For the period ending 30 June 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 July 2021 and were signed on its behalf by

Scott Warren O'Connell  
Director

Company Registration No. 12042208

**RAFFBALL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2019 TO 30 JUNE 2020**

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**1 Statutory information**

Raffball Ltd is a private company, limited by shares, registered in England and Wales, registration number 12042208. The registered office is 8 CLIFFORD STREET, MANSFIELD, NG18 4AQ, ENGLAND.

**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 period, 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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2019	-	-	-
Additions	1,688	12,800	14,488
At 30 June 2020	1,688	12,800	14,488
<b>Depreciation</b>			
Charge for the period	337	2,560	2,897
At 30 June 2020	337	2,560	2,897
<b>Net book value</b>			
At 30 June 2020	1,351	10,240	11,591

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Loans from directors	18,649	-

**6 Average number of employees**

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

