

**RAVENS CROFT CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Boyet Mayes Limited
The Stables, Moneys Farm
Bottle Lane
Mattingley
Hampshire
RG27 8LJ

Ravenscroft Consulting Ltd
Balance Sheet
As At 30 April 2023

Registered number: 13316904

	2023	2022
	£	£
Current assets	3,810	3,810
Creditors: Amounts Falling Due Within One Year	(3,018)	(3,018)
	<hr/>	<hr/>
NET CURRENT ASSETS	792	792
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	792	792
	<hr/>	<hr/>
Accruals and deferred income	(420)	(420)
	<hr/>	<hr/>
NET ASSETS	372	372
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	372	372
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Ravenscroft Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13316904 . The registered office is 19 Avenue Road, London, N14 4DA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Ravenscroft Consulting Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Paul Ravenscroft

Director

19th January 2024

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.