Registered number: 03478919

# RAVENBROOK LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020



## Ravenbrook Limited Balance Sheet As at 31 March 2020

Registered number: 03478919

	2020	2019
	· <b>£</b>	£
Fixed assets	3,569	4,759
Current assets	90,377	100,616
Creditors: Amounts Falling Due Within One Year	(9,026)	(16,096)
NET CURRENT ASSETS	81,351	84,520
TOTAL ASSETS LESS CURRENT LIABILITIES	84,920	89,279
Accruals and deferred income	(750)	-
NET ASSETS	84,170	89,279
CAPITAL AND RESERVES	84,170	89,279

#### **Notes**

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: )

### 2. General Information

Ravenbrook Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03478919. The registered office is 1 Trafalgar Road, Cambridge, CB4 1EU.

For the year ending 31 March 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

**Mr Richard Brooksby** 

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Director

Date 2021-09-20