

Registered Number:10697979

England and Wales

Ravenor Limited

Unaudited Financial Statements

For the year ended 31 March 2019

Ravenor Limited

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Statement of Financial Position
As at 31 March 2019

	2019 £	2018 £
Fixed assets		
Investment property	2,201,935	2,201,935
	2,201,935	2,201,935
Current assets		
Cash and cash equivalents	77,624	78,196
	77,624	78,196
Trade and other payables: amounts falling due within one year	(103,748)	(149,206)
Net current liabilities	(26,124)	(71,010)
Total assets less current liabilities	2,175,811	2,130,925
Trade and other payables: amounts falling due after more than one year	(1,986,128)	(2,148,246)
Net assets/liabilities	189,683	(17,321)
Capital and reserves		
Called up share capital	100	100
Retained earnings	189,583	(17,421)
Shareholders' funds	189,683	(17,321)

For the year ended 31 March 2019 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 of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 November 2019 and were signed by:

A S Dhatt Director

Ravenor Limited

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

Ravenor Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10697979.

Registered address:
139 Vicarage Farm Nursing Home
Vicarage Farm Road
Hounslow
TW5 0AA

The presentation currency is £ sterling.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Investment property

Investment property has not been revalued as required by FRS 102 due to the cost and effort required in doing so. Directors have assessed the fair value will not be considerably different from what has been shown as at balance sheet date.

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.