

RAFFBALL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

RAFFBALL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

RAFFBALL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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

RAFFBALL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	26,101	11,591
Current assets			
Debtors	5	(2,149)	-
Cash at bank and in hand		20	-
		<u>(2,129)</u>	<u>-</u>
Creditors: amounts falling due within one year	6	(50,420)	(18,649)
Net current liabilities		<u>(52,549)</u>	<u>(18,649)</u>
Net liabilities		<u>(26,448)</u>	<u>(7,058)</u>
Capital and reserves			
Profit and loss account		(26,448)	(7,058)
Shareholders' funds		<u>(26,448)</u>	<u>(7,058)</u>

For the year ending 30 June 2021 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 7 March 2022 and were signed on its behalf by

Scott Warren O'Connell
Director

Company Registration No. 12042208

RAFFBALL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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 year, 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

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2020	1,688	12,800	14,488
Additions	260	21,500	21,760
At 30 June 2021	1,948	34,300	36,248
Depreciation			
At 1 July 2020	337	2,560	2,897
Charge for the year	390	6,860	7,250
At 30 June 2021	727	9,420	10,147
Net book value			
At 30 June 2021	1,221	24,880	26,101
At 30 June 2020	1,351	10,240	11,591

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	(2,149)	-

RAFFBALL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	50,000	-
Other creditors	420	-
Loans from directors	-	18,649
	<hr/>	<hr/>
	50,420	18,649
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

