

RAVTECH LIMITED

**Company Registration Number:
06913113 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

RAVTECH LIMITED

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for the Period Ended 31 May 2016

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RAVTECH LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

Alison Clare Raven

James Michael Charles Raven

Registered office:

39

Shimbrooks

Great Leighs

Chelmsford

Essex

CM3 1SG

Company Registration Number:

06913113 (England and Wales)

RAVTECH LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Principal Activities

Computer Services

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

Alison Clare Raven

James Michael Charles Raven

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 February 2017

And Signed On Behalf Of The Board By:

Name: James Michael Charles Raven

Status: Director

RAVTECH LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	71,751	83,968
Other Income:	0	0
Cost of raw materials and consumables:	(1,054)	(18,172)
Staff costs:	(20,802)	(65,523)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(28,714)	(42,606)
Tax:	0	0
Profit or (loss):	21,181	(42,333)

RAVTECH LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	5,872	5,872
Current assets:	15,136	36,825
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,573)	(38,292)
Net current assets (liabilities):	4,563	(1,467)
Total assets less current liabilities:	10,435	4,405
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	10,435	4,405
Capital and reserves:	10,435	4,405

RAVTECH LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Michael Charles Raven

Status: Director

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.