

**RAKING LIGHT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

RAKING LIGHT LTD
UNAUDITED ACCOUNTS
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RAKING LIGHT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	HAZEL ANNE NEILL JONATHAN NEILL
Company Number	SC608411 (Scotland)
Registered Office	21 CECIL STREET FLAT 2/2 GLASGOW G12 8RL UNITED KINGDOM
Accountants	Brand Jamieson & Co Ltd 2 Victoria Place Rutherglen Glasgow G73 2JP

RAKING LIGHT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	7,922
Current assets		
Cash at bank and in hand		97,741
Creditors: amounts falling due within one year	5	(57,826)
Net current assets		39,915
Net assets		47,837
Capital and reserves		
Called up share capital		5
Profit and loss account		47,832
Shareholders' funds		47,837

For the year ending 31 October 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 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 24 August 2020 and were signed on its behalf by

JONATHAN NEILL
Director

Company Registration No. SC608411

RAKING LIGHT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

RAKING LIGHT LTD is a private company, limited by shares, registered in Scotland, registration number SC608411. The registered office is 21 CECIL STREET, FLAT 2/2, GLASGOW, G12 8RL, UNITED KINGDOM.

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 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:

Computer equipment 15% reducing balance.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2018	-
Additions	9,321
At 31 October 2019	9,321
Depreciation	
Charge for the year	1,399
At 31 October 2019	1,399
Net book value	
At 31 October 2019	7,922

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	26,726
Loans from directors	30,003
Accruals	1,097
	57,826

RAKING LIGHT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

6 Transactions with related parties

During the year , dividends of £50,000 were paid to the directors.

7 Average number of employees

During the year the average number of employees was 2.

