Registration number: 08497130

Raflees Trading Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Company Information

Directors Mr L Soloman

Mr R Pawlowski

Registered office 4 Market Street

Crediton Devon EX17 2AJ

Accountants Stapletons

Chartered Certified Accountants

4 Market Street Crediton Devon EX17 2AJ

(Registration number: 08497130) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	364	542
Current assets	16,148	14,399
Creditors: Amounts falling due within one year	(8,871)	(9,548)
Net current assets	7,277	4,851
Total assets less current liabilities	7,641	5,393
Accruals and deferred income	(390)	(384)
	7,251	5,009
Capital and reserves	7,251	5,009

(Registration number: 08497130) Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 4 Market Street Crediton Devon EX17 2AJ

These financial statements were authorised for issue by the Board on 31 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

(Registration number: 08497130) Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 March 2021 and signed on its behalf by:
Mr L Soloman Director
Mr R Pawlowski Director

4 Market Street

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.

EX17 2AJ