

**RAVEN MEDIA LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**RAVEN MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
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**RAVEN MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Nasser HANIF
<b>Company Number</b>	8761080 (England and Wales)
<b>Registered Office</b>	21 HYDE PARK ROAD LEEDS LS6 1PY
<b>Accountants</b>	HLA Accountants 21 Hyde Park Road Leeds West Yorkshire LS6 1PY

**RAVEN MEDIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	<u>4</u>	-	100
Cash at bank and in hand		185	185
		<u>185</u>	<u>285</u>
<b>Net current assets</b>		<u>185</u>	<u>285</u>
<b>Total assets less current liabilities</b>		<u>185</u>	<u>285</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>5</u>	(6,966)	(6,967)
<b>Net liabilities</b>		<u>(6,781)</u>	<u>(6,682)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(6,881)	(6,782)
<b>Shareholders' funds</b>		<u>(6,781)</u>	<u>(6,682)</u>

For the year ending 30 November 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 director acknowledges his 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 and authorised for issue on 22 August 2022 and were signed on its behalf by

Nasser HANIF  
Director

Company Registration No. 8761080

**RAVEN MEDIA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

RAVEN MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 8761080. The registered office is 21 HYDE PARK ROAD, LEEDS, LS6 1PY.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors: amounts falling due within one year**

2021	2020
£	£

**Debtors: amounts falling due after more than one year**

Other debtors	-	100
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**5 Creditors: amounts falling due after more than one year**

2021	2020
£	£

Other creditors	6,966	6,967
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**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

