

Company Registration Number 08877860 (England and Wales)

RAKING MONK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

RAKING MONK LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		933
Current assets	17,002		26,428	
Creditors: amounts falling due within one year	(777)		(6,136)	
Net current assets		16,225		20,292
Total assets less current liabilities		16,225		21,225
Accruals and deferred income		(60)		(60)
Net assets		16,165		21,165
Capital and reserves		16,165		21,165

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 29 February 2020 Raking Monk Limited owed the director £378 (29 February 2019 £378).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 2).

RAKING MONK LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 29 FEBRUARY 2020

Raking Monk Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Millfield Gardens, Hexham, Northumberland, NE46 3EG.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2020

Mr J Boyfield

Director

Company Registration Number 08877860

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.