

Registered number  
09957521

Raphaëlle Thibaut Limited  
Unaudited Accounts  
for the year ended  
31 January 2019

**Raphaëlle Thibaut Limited**  
**Balance Sheet**  
**as at 31 January 2019**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets			
Cash at bank and in hand	10	10	
	10	10	
Net current assets / (liabilities)		10	10
Total assets less current liabilities		10	10
Total net assets (liabilities)		10	10
Capital and reserves			
Called up share capital	2	10	10
Shareholders' funds		10	10

Raphaelle Thibaut Limited  
Balance Sheet  
as at 31 January 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2019 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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R Thibaut

Director

Approved by the board on 21 March 2019

Company Number: 09957521 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Apt B15 Stradbroke Rd  
Highbury East  
London  
N5 2PZ  
England

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Going concern basis**

The accounts have not been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future. The company is dormant.

### **Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
10 (2018: 10) Ordinary shares of £1.00 each	10	10
	10	10

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.