

Company Registration Number 11709811 (England and Wales)

RAFFERTIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

RAFFERTIE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	
	£	£
Fixed assets		4,260
Current assets	29,525	
Prepayments and accrued income	15,283	
Creditors: amounts falling due within one year	(24,776)	
Net current assets		20,032
Total assets less current liabilities		24,292
Net assets		24,292
Capital and reserves		24,292

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number
Employees	1

2 Transactions with directors

During the period Raffertie Limited loaned amounts totalling £86,094 to a director. During the period the director repaid £66,448 to Raffertie Limited. At the balance sheet date Raffertie Limited was owed £19,646 by the director. The interest rate for this loan was 2.5% totalling £106, with the loan being repayable on demand.

Raffertie Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the period ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

RAFFERTIE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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 3 September 2020

B Stefanski
Director

Company Registration Number 11709811

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.