

**RAW'S BEST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Appleleaf Chartered Certified Accountants

ACCA

17b Waltham Road
Scartho
Grimsby
N E Lincolnshire
DN33 2LY

Raw's Best Limited
Balance Sheet
As at 30 September 2018

Registered number: 09219621

	2018	2017
	£	£
Fixed assets	20,886	21,859
Current assets	14,859	22,416
Prepayments and accrued income	6,258	1,117
Creditors: Amounts Falling Due Within One Year	(25,786)	(28,861)
NET CURRENT LIABILITIES	<u>(4,669)</u>	<u>(5,328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,217</u>	<u>16,531</u>
Accruals and deferred income	(1,200)	(1,396)
NET ASSETS	<u><u>15,017</u></u>	<u><u>15,135</u></u>
CAPITAL AND RESERVES	<u><u>15,016</u></u>	<u><u>15,135</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Raw's Best Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09219621. The registered office is Unit 7 Nunsthorpe Business Park, Winchester Avenue, Grimsby, South Humberside, DN33 1PF.

Raw's Best Limited
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karin Carling

8 February 2019

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.