REGISTERED NUMBER: SC548522 (Scotland)

Unaudited Financial Statements for the Year Ended 31 October 2018

for

Raw Health Edinburgh Limited

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Balance Sheet
31 October 2018

	31.10.18	31.10.17
	£	£
FIXED ASSETS	1,808	2,120
CURRENT ASSETS	15,538	15,128
CREDITORS		
Amounts falling due within one year	(17,250)	(16,908)
NET CURRENT LIABILITIES	(1,712)	(1,780)
TOTAL ASSETS LESS CURRENT LIABILITIES	96	340
CAPITAL AND RESERVES	96	340

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Raw Health Edinburgh Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC548522

Registered office: 41 Clippens Drive
Edinburgh
EH17 8TU

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2017 - 5) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 October 2018 and the period ended 31 October 2017:

	31.10.18	31.10.17
	£	£
Ms M A Keene		
Balance outstanding at start of year	2,192	-
Amounts advanced	2,761	2,192
Amounts repaid	-	-
Balance outstanding at end of year	4,953	2,192

The director paid £5,000 into the company bank account on 25 July 2019 to clear the directors loan.

4. **OTHER FINANCIAL COMMITMENTS**

At 31 October 2018, the company had a financial commitment for property rent of £1,200 per month. This is due to expire October 2021.

continued...

Balance Sheet - continued
31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2019 and were signed by:

Ms M A Keene - Director

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.