

RAVENSURE HEATING SERVICES LIMITED

**Company Registration Number:
SC433671 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

RAVENSURE HEATING SERVICES LIMITED

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for the Period Ended 30 September 2016

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RAVENSURE HEATING SERVICES LIMITED

Company Information

for the Period Ended 30 September 2016

Director:	Andrew Hallworth
Registered office:	New Ravenshaw Netherton Road Langbank PA14 6YG
Company Registration Number:	SC433671 (Scotland)

RAVENSURE HEATING SERVICES LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Andrew Hallworth

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 February 2017

And Signed On Behalf Of The Board By:

Name: Andrew Hallworth

Status: Director

RAVENSURE HEATING SERVICES LIMITED**Micro-Entity Profit and Loss Account**

for the Period Ended 30 September 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	25,632	37,821
Cost of raw materials and consumables:	(13,368)	(23,211)
Depreciation and other amounts written off assets:	(3,646)	(1,000)
Other Charges:	(7,201)	(6,382)
Tax:	1,004	(1,004)
Profit or (loss):	<u>2,421</u>	<u>6,224</u>

RAVENSURE HEATING SERVICES LIMITED**Micro-Entity Balance sheet**

As at 30 September 2016

	2016	2015
	£	£
Fixed assets:	14,586	3,998
Current assets:	19,732	21,362
Creditors: amounts falling due within one year:	(24,131)	(24,345)
Net current assets (liabilities):	(4,399)	(2,983)
Total assets less current liabilities:	10,187	1,015
Creditors: amounts falling due after more than one year:	(6,751)	
Total net assets (liabilities):	<u>3,436</u>	<u>1,015</u>
Capital and reserves:	3,436	1,015

RAVENSURE HEATING SERVICES LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Hallworth

Status: Director