

**RAYVERN HYDRAULICS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Rayvern Hydraulics Limited**  
**Balance Sheet**  
**As at 31 March 2018**

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**Registered number:** 04939217

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,525	8,656
Current assets	11,073	16,174
Creditors: Amounts Falling Due Within One Year	(13,726 )	(21,061 )
<b>NET CURRENT LIABILITIES</b>	<u>(2,653 )</u>	<u>(4,887 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,872</u>	<u>3,769</u>
Provisions for liabilities	-	(1,731 )
<b>NET ASSETS</b>	<u><u>3,872</u></u>	<u><u>2,038</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>3,872</u></u>	<u><u>2,038</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:2018-2 ( 2017-2)

**2. General Information**

Rayvern Hydraulics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04939217. The registered office is Durham Farm, Goosetree Estate, Rings End, Cambs, PE13 4DE.

**Rayvern Hydraulics Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 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

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**Mr Raymond  
Ramsey**

**12th December 2018**