

RSJ CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

RSJ CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RSJ CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Robert Hargreaves
Company Number	03626736 (England and Wales)
Registered Office	8 WAVERLEY CLOSE KINGS SUTTON OXON OX17 3SE
Accountants	BANNER AND ASSOCIATES BANNER HOUSE 29 BYRON ROAD HARROW MIDDLESEX HA1 1JR

RSJ CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	2,449	3,266
Current assets	67,985	80,760
Creditors: amounts falling due within one year	(20,716)	(21,177)
Net current assets	47,269	59,583
Total assets less current liabilities	49,718	62,849
Creditors: amounts falling due after more than one year	(15,599)	-
Net assets	34,119	62,849
Capital and reserves	34,119	62,849

NOTES TO THE ACCOUNTS

1 Statutory information

RSJ CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03626736. The registered office is 8 WAVERLEY CLOSE, KINGS SUTTON, OXON, OX17 3SE.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2024

Robert Hargreaves
Director

Company Registration No. 03626736

