

Company Registration No. 04706243 (England and Wales)

RAJW CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

RAJW CONSULTING LTD

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RAJW CONSULTING LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	Notes	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	2		669		-
Current assets					
Cash at bank and in hand		24		29	
Creditors: amounts falling due within one year	3	(49,039)		(44,643)	
Net current liabilities			(49,015)		(44,614)
Total assets less current liabilities			(48,346)		(44,614)
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves	4		(48,446)		(44,714)
Total equity			(48,346)		(44,614)

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The notes on pages 2 - 3 form an integral part of these financial statements.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 Section 1A

The financial statements were approved and signed by the director and authorised for issue on 25 January 2019

R Walton
Director

Company Registration No. 04706243

RAJW CONSULTING LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

1 Accounting policies

Company information

RAJW Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Airport House, Suite 43-45 Purley Way, Croydon, Surrey, CR0 0XZ.

The principal activity of the company during the period ended was that of marketing consultant.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 30 April 2018 are the first financial statements of RAJW Consulting Ltd prepared in accordance with FRS 102 Section 1A small entities, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 Section 1A small entities was 1 May 2016. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102 Section 1A small entities .

1.2 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer equipment	33% SLM
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RAJW CONSULTING LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2018

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2017	-
Additions	999
	<hr/>
At 30 April 2018	999
	<hr/>
Depreciation and impairment	
At 1 May 2017	-
Depreciation charged in the year	330
	<hr/>
At 30 April 2018	330
	<hr/>
Carrying amount	
At 30 April 2018	669
	<hr/> <hr/>
At 30 April 2017	-
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

	2018 £	2017 £
Other creditors	49,039	44,643
	<hr/> <hr/>	<hr/> <hr/>

The director considers the carrying amounts of current liabilities approximate to their fair values

4 Reserves

Profit and loss reserves

The Profit and loss account comprises all current and prior period retained profit and losses after deducting any distributions made to the company's shareholders. This is a distributable reserve.

5 Related party transactions

At the balance sheet date included in other creditors were amounts of £48,390 (2017 : £43,994) due to the director Roland Arthur John Walton.

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.