

**RNL CONSULTING LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

Company Registration Number 06021232 (England and Wales)  
PAGES FOR FILING WITH REGISTRAR

# RNL CONSULTING LTD

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# RNL CONSULTING LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,348		2,725
Current assets	72,783		59,012	
Prepayments and accrued income	15,600		17,602	
Creditors: amounts falling due within one year	(87,161)		(51,969)	
Net current assets		1,222		24,645
Total assets less current liabilities		4,570		27,370
Net assets		4,570		27,370
Capital and reserves		4,570		27,370

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Creditors include an amount of £47,150 (2017: £28,149) in respect of director and shareholders' loan accounts.

RNL Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Elm Park House, Elm Park Court, Pinner, Middlesex, HA5 3NN.

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

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

## **RNL CONSULTING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2018

H Awan  
**Director**

**Company Registration Number 06021232**

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.