

## R-LOGICS SOLUTIONS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 21 March 2017

**End date:** 20 March 2018

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 20 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**JK ACCOUNTANTS**  
**20 March 2018**

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**JK ACCOUNTANTS**  
**230 High Street North**  
**London**  
**E12 6SB**  
**14 December 2018**

**R-LOGICS SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 20 March 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	6,281	934
		<b>6,281</b>	<b>934</b>
<b>Current assets</b>			
Debtors		21,767	49,903
Cash at bank and in hand		28,542	11,930
		<b>50,309</b>	<b>61,833</b>
<b>Creditors: amount falling due within one year</b>		(30,426)	(26,972)
<b>Net current assets</b>		<b>19,883</b>	<b>34,861</b>
<b>Total assets less current liabilities</b>		26,164	35,795
<b>Creditors: amount falling due after more than one year</b>		0	0
<b>Net assets</b>		<b>26,164</b>	<b>35,795</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		26,064	35,695
<b>Shareholders funds</b>		<b>26,164</b>	<b>35,795</b>

For the year ended 20 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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JAYACHANDRAN Ramachandran  
Director

Date approved by the board: 14 December 2018

**R-LOGICS SOLUTIONS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 20 March 2018**

**General Information**

R-LOGICS SOLUTIONS LIMITED is a public company, limited by shares, registered in England and Wales, registration number 08223384, registration address 71-75 Shelton Street,, Covent Garden, WC2H 9JQ.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	4 Straight Line
Fixtures and Fittings	4 Straight Line

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 21 March 2017	-	2,874	2,874
Additions	7,405	-	7,405
Disposals	-	-	-
At 20 March 2018	<b>7,405</b>	<b>2,874</b>	<b>10,279</b>
<b>Depreciation</b>			
At 21 March 2017	-	1,940	1,940
Charge for year	1,340	718	2,058
On disposals	-	-	-
At 20 March 2018	<b>1,340</b>	<b>2,658</b>	<b>3,998</b>
<b>Net book values</b>			
Closing balance as at 20 March 2018	<b>6,065</b>	<b>216</b>	<b>6,281</b>
Opening balance as at 21 March 2017	<b>-</b>	<b>934</b>	<b>934</b>

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.