

**RABUTSO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Rabutso Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2020**

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**Rabutso Limited**  
**Balance Sheet**  
**As at 31 March 2020**

Registered number: 08925825

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		1,359		453
			<u>1,359</u>		<u>453</u>
<b>CURRENT ASSETS</b>					
Debtors	4	-		7,920	
Cash at bank and in hand		77,504		66,111	
		<u>77,504</u>		<u>74,031</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(15,432 )		(22,735 )	
			<u>62,072</u>		<u>51,296</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			<u>63,431</u>		<u>51,749</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>63,431</u>		<u>51,749</u>
<b>NET ASSETS</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and Loss Account			63,331		51,649
			<u>63,431</u>		<u>51,749</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>63,431</u>		<u>51,749</u>

**Rabutso Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Rasheed Butt**

Director

**17/07/2020**

The notes on pages 3 to 4 form part of these financial statements.

**Rabutso Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2020**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight line
Computer Equipment	25% Straight line

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

**3. Tangible Assets**

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
<b>Cost</b>			
As at 1 April 2019	1,227	4,116	5,343
Additions	-	1,812	1,812
Disposals	(1,227 )	(4,116 )	(5,343 )
As at 31 March 2020	-	1,812	1,812
<b>Depreciation</b>			
As at 1 April 2019	807	4,083	4,890
Provided during the period	-	453	453
Disposals	(807 )	(4,083 )	(4,890 )
As at 31 March 2020	-	453	453
<b>Net Book Value</b>			
As at 31 March 2020	-	1,359	1,359
As at 1 April 2019	420	33	453

**Rabutso Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2020**

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**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	7,920
	<u>-</u>	<u>7,920</u>
	<u>-</u>	<u>7,920</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Corporation tax	11,990	12,106
Other taxes and social security	387	1,380
VAT	3,055	9,242
Other creditors	-	7
	<u>15,432</u>	<u>22,735</u>
	<u>15,432</u>	<u>22,735</u>

**6. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

**7. General Information**

Rabutso Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08925825. The registered office is Kemp House, 152 City Road, London, EC1V 2NX.

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.