

**R DOOKANWALA CONSULTANCY
LIMITED FILLETED ACCOUNTS
COVER**

R DOOKANWALA CONSULTANCY LIMITED

Company No. 10986344

Unaudited Accounts

30 September 2019

**R DOOKANWALA CONSULTANCY
LIMITED DIRECTORS REPORT
REGISTRAR**

The Director presents his report and accounts for the year ended 30 September 2019.

Principal activities

The principal activity of the company during the year under review was Banking consultancy and associated services.

Director

The Director who served during the year was as follows:

R.A. Dookanwala

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R.A. Dookanwala

Director

06 February 2020

**R DOOKANWALA CONSULTANCY
LIMITED BALANCE SHEET
REGISTRAR
at 30 September 2019
Company No. 10986344**

	2019	2018
	£	£
Current assets	74	3,608
Creditors: Amounts falling due within one year	(1,584)	(3,354)
Net current assets	<u>(1,510)</u>	<u>254</u>
Total assets less current liabilities	(1,510)	254
Accruals and deferred income	-	(1)
	<u>(1,510)</u>	<u>253</u>
Capital and reserves	<u>(1,510)</u>	<u>253</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10986344

Its registered office is:
196 East Park Road
Leicester
LE5 5FD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 February 2020

And signed on its behalf by:

R.A. Dookanwala
Director
06 February 2020

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.