

# **RO CONSULTANCY LIMITED**

**Company Registration Number:  
11780492 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **RO CONSULTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2022**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **RO CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

**Director:** Rosalind Oliver

**Registered office:** 49  
Fladgate Road  
London  
England  
E11 1LX

**Company Registration Number:** 11780492 (England and Wales)

# RO CONSULTANCY LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
Total assets less current liabilities:		200	200
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>200</u>	<u>200</u>

The notes form part of these financial statements

# RO CONSULTANCY LIMITED

## Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	200
Revaluation reserve:		<b>0</b>	0
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>200</b>	200

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 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.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Rosalind Oliver

Status: Director

The notes form part of these financial statements

# **RO CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **RO CONSULTANCY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **3. Off balance sheet disclosure**

No



# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 February 2021	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 January 2022	0		0
<b>Amortisation</b>			
Amortisation at 01 February 2021	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 31 January 2022	0		0
<b>Net book value</b>			
Net book value at 31 January 2022	0		0
Net book value at 31 January 2021	0		0

# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2021	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2022	100		100
<b>Depreciation</b>			
At 01 February 2021	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 31 January 2022	0		0
<b>Net book value</b>			
At 31 January 2022	100		100
At 31 January 2021	100		100

# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

# RO CONSULTANCY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</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.