

**RU CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

RU CONSULTANCY LTD
UNAUDITED ACCOUNTS
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RU CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Veenal JOBANPUTRA
Company Number	11793501 (England and Wales)
Registered Office	36 WYCH ELM ROAD OADBY LEICESTER LE2 4EF UNITED KINGDOM
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

RU CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	566
Current assets			
Debtors	5	20,836	-
Cash at bank and in hand		5,542	20,950
		<u>26,378</u>	<u>20,950</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,853)	(19,499)
Net current assets		<u>14,525</u>	<u>1,451</u>
Total assets less current liabilities		14,525	2,017
Creditors: amounts falling due after more than one year	<u>7</u>	(9,800)	-
Net assets		<u>4,725</u>	<u>2,017</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		4,724	2,016
Shareholders' funds		<u>4,725</u>	<u>2,017</u>

For the year ending 31 March 2023 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2023 and were signed on its behalf by

Veenal JOBANPUTRA
Director

Company Registration No. 11793501

RU CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

RU CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 11793501. The registered office is 36 WYCH ELM ROAD, OADBY, LEICESTER, LE2 4EF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Three year depreciation
Computer equipment	Three year straight line depreciation

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	566
At 31 March 2023	566
Depreciation	
Charge for the year	566
At 31 March 2023	566
Net book value	
At 31 March 2023	-
At 31 March 2022	566

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	13,336	-
Amounts falling due after more than one year		
Other debtors	7,500	-

RU CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	4,200	-
Taxes and social security	7,653	3,569
Loans from directors	-	15,355
Accruals	-	575
	<u>11,853</u>	<u>19,499</u>

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	9,800	-
	<u>9,800</u>	<u>-</u>

8 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

9 Average number of employees

During the year the average number of employees was 3 (2022: 1).

