

**RIKO CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Riko Consulting Limited
Balance Sheet
As at 31 March 2021

Registered number: 09688794

	2021	2020
	£	£
Fixed assets	604	604
Current assets	43,659	76,812
Creditors: Amounts Falling Due Within One Year	(6,736)	(21,544)
NET CURRENT ASSETS	<u>36,923</u>	<u>55,268</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37,527</u>	<u>55,872</u>
NET ASSETS	<u>37,527</u>	<u>55,872</u>
CAPITAL AND RESERVES	<u>37,527</u>	<u>55,872</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Company has made advances under S413(1) of Companies Act 2006 to Mrs R Varma. The accumulated balance as at 31 March 2021 is £8,969.

3. General Information

Riko Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09688794 . The registered office is Avar Suites, Building 3, North London Business Park, Oakleigh Road South, London, N11 1GN.

Riko Consulting Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rieta Varma

Director

21 December 2021

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.