

**RSR CONSULTING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**RSR CONSULTING SERVICES LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2018**

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**RSR CONSULTING SERVICES LIMITED**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 10077478

		<b>2018</b>		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	11,621		589	
Cash at bank and in hand		24,176		22,570	
		35,797		23,159	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(13,687 )		(12,775 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			22,110		10,384
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,110		10,384
<b>NET ASSETS</b>			22,110		10,384
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
Profit and Loss Account			22,109		10,383
<b>SHAREHOLDERS' FUNDS</b>			22,110		10,384

For the year ending 31 March 2018 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 Rajpal Ahluwalia**

**26/11/2018**

**RSR CONSULTING SERVICES LIMITED**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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

**RSR CONSULTING SERVICES LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

**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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,344	-
Other debtors	588	589
Director's loan account	9,689	-
	<u>11,621</u>	<u>589</u>

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

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Corporation tax	10,721	10,696
Other taxes and social security	2,833	1,644
Other creditors	133	435
	<u>13,687</u>	<u>12,775</u>

**5. Share Capital**

	<b>2018</b>	<b>2017</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

**6. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Rajpal Ahluwalia	<u>-</u>	<u>9,689</u>	<u>-</u>	<u>-</u>	<u>9,689</u>

The above loan is unsecured, interest free and repayable on demand.

**RSR CONSULTING SERVICES LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2018**

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**7. Ultimate Controlling Party**

The company's ultimate controlling party is Rajpal Ahluwalia by virtue of his ownership of 100% of the issued share capital in the company.

**8. General Information**

RSR CONSULTING SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10077478. The registered office is 2 Stamford Square , London, SW15 2BF.

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.