

RYCHTER & JACKSON CONSULTANCY LIMITED

**Company Registration Number:
11078107 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 24 November 2018

End date: 30 November 2019

RYCHTER & JACKSON CONSULTANCY LIMITED

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RYCHTER & JACKSON CONSULTANCY LIMITED

Company Information

for the Period Ended 30 November 2019

Director:

John Collins

Michelle Hawkins-Collins

Registered office:

101

Trowbridge Road

Bradford-On-Avon

Wiltshire

BA15 1EG

Company Registration Number:

11078107 (England and Wales)

RYCHTER & JACKSON CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		0	50,446
Distribution Costs		-	(10,773)
Administrative Expenses		(1,156)	(2,256)
Operating Profit or (Loss)		(1,156)	37,417
Profit or (Loss) Before Tax		(1,156)	37,417
Tax on Profit		(0)	(6,985)
Profit or (Loss) for Period		(1,156)	30,432

The notes form part of these financial statements

RYCHTER & JACKSON CONSULTANCY LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	297	689
Total fixed assets:		<u>297</u>	<u>689</u>
Current assets			
Debtors:		1,913	1,697
Cash at bank and in hand:		9,344	25,309
Total current assets:		<u>11,257</u>	<u>27,006</u>
Creditors: amounts falling due within one year:		(278)	(7,263)
Net current assets (liabilities):		<u>10,979</u>	<u>19,743</u>
Total assets less current liabilities:		<u>11,276</u>	<u>20,432</u>
Total net assets (liabilities):		<u>11,276</u>	<u>20,432</u>

The notes form part of these financial statements

RYCHTER & JACKSON CONSULTANCY LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11,275	20,431
Shareholders funds:		<u>11,276</u>	<u>20,432</u>

For the year ending 30 November 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 January 2020

And Signed On Behalf Of The Board By:

Name: John Collins

Status: Director

The notes form part of these financial statements

RYCHTER & JACKSON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

RYCHTER & JACKSON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Tangible Assets

	Total
Cost	£
At 24 November 2018	1,081
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2019	1,081
Depreciation	
At 24 November 2018	392
Charge for year	392
On disposals	-
Other adjustments	-
At 30 November 2019	784
Net book value	
At 30 November 2019	297
At 23 November 2018	689

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.