

**REI CONSULTING LIMITED**

**Company Registration Number:  
06904661 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **REI CONSULTING LIMITED**

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# **REI CONSULTING LIMITED**

## **Company Information for the Period Ended 31st May 2014**

|                                     |                                                       |
|-------------------------------------|-------------------------------------------------------|
| <b>Director:</b>                    | Sharmila Maciel<br>Kenan Maciel                       |
| <b>Company secretary:</b>           | Kenan Maciel                                          |
| <b>Registered office:</b>           | 40 Whitton Drive<br>Greenford<br>Middlesex<br>UB6 0QZ |
| <b>Company Registration Number:</b> | 06904661 (England and Wales)                          |

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# REI CONSULTING LIMITED

## Balance sheet As at 31st May 2014

|                                                          | 2014<br>£         | 2013<br>£        |
|----------------------------------------------------------|-------------------|------------------|
| Called up share capital not paid:                        | 0                 | 0                |
| <b>Total fixed assets:</b>                               | <b>0</b>          | <b>4,582</b>     |
| <b>Total current assets:</b>                             | <b>1,888</b>      | <b>3,773</b>     |
| Creditors: amounts falling due within one year:          | 287               | 618              |
| <b>Net current assets (liabilities):</b>                 | <b>1,601</b>      | <b>3,155</b>     |
| <b>Total assets less current liabilities:</b>            | <b>1,601</b>      | <b>7,737</b>     |
| Creditors: amounts falling due after more than one year: | 16,000            | 16,000           |
| Provisions for liabilities:                              | 0                 | 964              |
| <b>Total net assets (liabilities):</b>                   | <b>( 14,399 )</b> | <b>( 9,227 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 14,399 )</b> | <b>( 9,227 )</b> |

### Footnotes to the accounts

The notes form part of these financial statements

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# **REI CONSULTING LIMITED**

## **Balance sheet As at 31st May 2014 continued**

For the year ending 31 May 2014 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 January 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Kenan Maciel

Status: Director

Name: Sharmila Maciel

Status: Director

The notes form part of these financial statements

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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.

