

REI CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

REI CONSULTING LIMITED

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for the Period Ended 31 May 2019

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REI CONSULTING LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

Kenan Maciel

Sharmila Maciel

Secretary:

Kenan Maciel

Registered office:

40
Whitton Drive
Greenford
Middlesex
UB6 0QZ

Company Registration Number:

06904661 (England and Wales)

REI CONSULTING LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The company's principal activity during the year continued to be business & management consultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Kenan Maciel

Sharmila Maciel

Secretary

Kenan Maciel

This report was approved by the board of directors on 25 February 2020

And Signed On Behalf Of The Board By:

Name: Kenan Maciel

Status: Director

REI CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(1,381)	(1,166)
Operating Profit or (Loss)		(1,381)	(1,166)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,381)	(1,166)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(1,381)	(1,166)

The notes form part of these financial statements

REI CONSULTING LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		819	818
Total current assets:		<u>819</u>	<u>818</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(27,517)	(26,135)
Net current assets (liabilities):		<u>(26,698)</u>	<u>(25,317)</u>
Total assets less current liabilities:		<u>(26,698)</u>	<u>(25,317)</u>
Total net assets (liabilities):		<u>(26,698)</u>	<u>(25,317)</u>

The notes form part of these financial statements

REI CONSULTING LIMITED

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(26,798)	(25,417)
Shareholders funds:		(26,698)	(25,317)

For the year ending 31 May 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 25 February 2020

And Signed On Behalf Of The Board By:

Name: Kenan Maciel

Status: Director

The notes form part of these financial statements

REI CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 20% straight line

REI CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

REI CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Tangible Assets

	Total
Cost	£
At 01 June 2018	22,914
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2019	<u>22,914</u>
Depreciation	
At 01 June 2018	22,914
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2019	<u>22,914</u>
Net book value	
At 31 May 2019	<u>0</u>
At 31 May 2018	<u>0</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 20% straight line

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.