

# **REI CONSULTING LIMITED**

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

**Unaudited abridged accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **REI CONSULTING LIMITED**

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**for the Period Ended 31 May 2023**

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# **REI CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 May 2023**

**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 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

Business and Management Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023**

Kenan Maciel

Sharmila Maciel

### **Secretary**

Kenan Maciel

**This report was approved by the board of directors on 23 February 2024**

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		0	0
Administrative Expenses		( 1,835 )	( 1,139 )
<b>Operating Profit or (Loss)</b>		<u>( 1,835 )</u>	<u>( 1,139 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>( 1,835 )</u>	<u>( 1,139 )</u>
<b>Profit or (Loss) for Period</b>		<u>( 1,835 )</u>	<u>( 1,139 )</u>

The notes form part of these financial statements

# REI CONSULTING LIMITED

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,549	1,329
<b>Total current assets:</b>		<u>1,549</u>	<u>1,329</u>
Creditors: amounts falling due within one year:		( 34,853 )	( 32,798 )
<b>Net current assets (liabilities):</b>		<u>( 33,304 )</u>	<u>( 31,469 )</u>
Total assets less current liabilities:		( 33,304 )	( 31,469 )
<b>Total net assets (liabilities):</b>		<u>( 33,304 )</u>	<u>( 31,469 )</u>

The notes form part of these financial statements

# REI CONSULTING LIMITED

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		( 33,404 )	( 31,569 )
<b>Shareholders funds:</b>		<u>( 33,304 )</u>	<u>( 31,469 )</u>

For the year ending 31 May 2023 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 23 February 2024**

**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 2023**

### **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 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **REI CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No

# REI CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2022	22,914
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2023	<u>22,914</u>
<b>Depreciation</b>	
At 01 June 2022	22,914
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2023	<u>22,914</u>
<b>Net book value</b>	
At 31 May 2023	<u>0</u>
At 31 May 2022	<u>0</u>

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.