R.O.L Consulting Ltd Filleted Accounts Cover

R.O.L Consulting Ltd

Company No. 07862126

Unaudited Accounts

30 November 2019

R.O.L Consulting Ltd Directors Report Registrar The Director presents her report and accounts for the year ended 30 November 2019. Principal activities The principal activity of the company during the year under review was Accounting Practice. Director The Director who served during the year was as follows: Anatola Okpere The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

Anatola Okpere Director 16 April 2020

R.O.L Consulting Ltd Balance Sheet

Registrar

at 30 November 2019

Company No. 07862126	2019	2018
	£	£
Fixed assets	17,362	1,814
Current assets	3,481	2,245
Creditors: Amounts falling due within one year	(4,828)	(1,453)
Net current assets	(1,347)	792
Total assets less current liabilities	16,015	2,606
Creditors: Amounts falling due after more than one year	(11,931)	-
	4,084	2,606
Capital and reserves	4,084	2,606

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 07862126

Its registered office is:

483 Green Lanes

London

N13 4BS

For the year ended 30 November 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 April 2020

And signed on its behalf by:

Anatola Okpere Director 16 April 2020 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.