

RJAS CONSULTANCY LIMITED

**Company Registration Number:
07902910 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

RJAS CONSULTANCY LIMITED

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for the Period Ended 31 December 2016

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RJAS CONSULTANCY LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

R SHERWOOD

Registered office:

117
Grosvenor Road
Staines
Middlesex
TW18 2RP

Company Registration Number:

07902910 (England and Wales)

RJAS CONSULTANCY LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Consultancy to various areas of business.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
R SHERWOOD

This report was approved by the board of directors on 4 July 2017

And Signed On Behalf Of The Board By:

Name: R SHERWOOD

Status: Director

RJAS CONSULTANCY LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	3	643	784
Total fixed assets:		<u>643</u>	<u>784</u>
Current assets			
Debtors:	4	2,844	2,069
Cash at bank and in hand:		20,111	28,294
Total current assets:		<u>22,955</u>	<u>30,363</u>
Creditors: amounts falling due within one year:	5	(6,026)	(6,045)
Net current assets (liabilities):		<u>16,929</u>	<u>24,318</u>
Total assets less current liabilities:		<u>17,572</u>	<u>25,102</u>
Total net assets (liabilities):		<u>17,572</u>	<u>25,102</u>

The notes form part of these financial statements

RJAS CONSULTANCY LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		2	1
Profit and loss account:		17,570	25,101
Shareholders funds:		<u>17,572</u>	<u>25,102</u>

For the year ending 31 December 2016 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 July 2017

And Signed On Behalf Of The Board By:

Name: R SHERWOOD

Status: Director

The notes form part of these financial statements

RJAS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

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

RJAS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Dividends

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Dividends paid	30,000	20,000

RJAS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2016	1,183		1,183
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2016	1,183		1,183
Depreciation			
At 01 January 2016	399		399
Charge for year	141		141
On disposals	-		-
Other adjustments	-		-
At 31 December 2016	540		540
Net book value			
At 31 December 2016	643		643
At 31 December 2015	784		784

RJAS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

4. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors	2,844	2,069
Total	<u>2,844</u>	<u>2,069</u>

RJAS CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

5.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors	100	100
Taxation and social security	5,617	5,945
Other creditors	309	
Total	6,026	6,045

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.