

AMENDED ACCOUNTS

RIGHT ACCOUNTANTS LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

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29/06/2018

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COMPANIES HOUSE

Right Accountants Ltd

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for the Year Ended 31 December 2017

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Right Accountants Ltd

Company Information
for the Year Ended 31 December 2017

DIRECTOR:

H Bahri

SECRETARY:

REGISTERED OFFICE:

205 Britannia House
11 Glenthorne Road
Hammersmith
London
W6 0LH

REGISTERED NUMBER:

08244154 (England and Wales)

ACCOUNTANTS:

Harbs Accountancy Limited
1 Langley Road
Isleworth
Middlesex
TW7 5AH

Right Accountants Ltd

Report of the Director
for the Year Ended 31 December 2017

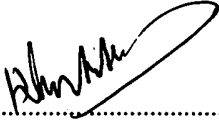
The director presents his report with the financial statements of the company for the year ended 31 December 2017.

DIRECTOR

H Bahri held office during the whole of the period from 1 January 2017 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
H Bahri - Director

Date: 28.06.2018

Right Accountants Ltd

Income Statement
for the Year Ended 31 December 2017

	Notes	31.12.17 £	31.12.16 £
TURNOVER		-	-
Administrative expenses		<u>450</u>	<u>118</u>
OPERATING LOSS and LOSS BEFORE TAXATION		(450)	(118)
Tax on loss		<u>5,332</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>(5,782)</u></u>	<u><u>(118)</u></u>

The notes form part of these financial statements

Balance Sheet
31 December 2017

	Notes	31.12.17 £	31.12.16 £
CURRENT ASSETS			
Debtors	4	16,313	1,000
Cash at bank		36	23,117
		<u>16,349</u>	<u>24,117</u>
CREDITORS			
Amounts falling due within one year	5	8,594	500
		<u>7,755</u>	<u>23,617</u>
NET CURRENT ASSETS			
		<u>7,755</u>	<u>23,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,755</u>	<u>23,617</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		6,755	22,617
		<u>7,755</u>	<u>23,617</u>
SHAREHOLDERS' FUNDS		<u>7,755</u>	<u>23,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

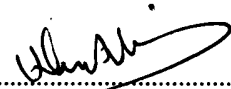
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28.06.2018 and were signed by:


.....
H Bahri - Director

Notes to the Financial Statements
for the Year Ended 31 December 2017

1. STATUTORY INFORMATION

Right Accountants Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2016 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	£	£
Other debtors	16,313	1,000
	<u>16,313</u>	<u>1,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	£	£
Taxation and social security	8,394	-
Other creditors	200	500
	<u>8,594</u>	<u>500</u>

Right Accountants Ltd

Detailed Profit and Loss Account
for the Year Ended 31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
Income		-		-
Expenditure				
Website Costs	38		21	
Admin Exp	13		13	
Interest on Late Payment	-		9	
Sundry expenses	(1)		-	
Accountancy	400		-	
		450		43
		(450)		(43)
Finance costs				
Bank charges		-		75
NET LOSS		(450)		(118)

This page does not form part of the statutory financial statements