

**RIKO CONSULTING LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Riko Consulting Limited**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 09688794

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	59,803	4,037
Prepayments and accrued income	-	43,600
Creditors: Amounts Falling Due Within One Year	(40,726 )	(47,908 )
	<u>19,077</u>	<u>(271 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>19,077</b>	<b>(271 )</b>
	<u>19,077</u>	<u>(271 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,077</b>	<b>(271 )</b>
Accruals and deferred income	(18,900 )	-
	<u>177</u>	<u>(271 )</u>
<b>NET ASSETS</b>	<b>177</b>	<b>(271 )</b>
	<u>177</u>	<u>(271 )</u>
<b>CAPITAL AND RESERVES</b>	<b>177</b>	<b>(271 )</b>
	<u>177</u>	<u>(271 )</u>

**Notes**

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

**2. Transactions With and Loans to Directors**

During the period under review there were no transactions between the company and its director, Mrs R Varma.

**Riko Consulting Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Rieta Varma**

**15 December 2017**

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.