

**JRR CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**JRR CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**JRR CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Jay Rai Ramsingh
<b>Company Number</b>	07978074 (England and Wales)
<b>Registered Office</b>	41 BRAEMAR AVENUE WOOD GREEN LONDON N22 7BY
<b>Accountants</b>	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

**JRR CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		20,930	25,270
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(26,467)	(2,818)
<b>Net current (liabilities)/assets</b>		<u>(5,537)</u>	<u>22,452</u>
<b>Net (liabilities)/assets</b>		(5,537)	22,452
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(5,637)	22,352
<b>Shareholders' funds</b>		<u>(5,537)</u>	<u>22,452</u>

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 November 2017.

Jay Rai Ramsingh  
Director

Company Registration No. 07978074

**JRR CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

JRR CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 07978074. The registered office and principal place of business is 41 BRAEMAR AVENUE, WOOD GREEN, LONDON, N22 7BY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      33% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2016	1,265
At 31 March 2017	1,265
<b>Depreciation</b>	
At 1 April 2016	1,265
At 31 March 2017	1,265
<b>Net book value</b>	
At 31 March 2017	-

**JRR CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,353	945
Loans from directors	25,114	1,873
	<u>26,467</u>	<u>2,818</u>

<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**7 Transactions with related parties**

The dividend was not illegal as it was based on interim accounts which showed there were sufficient profits available for distribution at the time the dividend was paid.

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

