

RKR Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

RKR Consulting Limited

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RKR Consulting Limited

Company Information

Director R Kamran Rajput

Company secretary Sabina Rajput

Registered office 48 Northlands Road
Southampton
Hampshire
SO15 2LG

Accountants Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

RKR Consulting Limited
(Registration number: 06199196)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	383	511
Current assets	146,965	163,538
Creditors: Amounts falling due within one year	(47,219)	(44,484)
Net current assets	99,746	119,054
Total assets less current liabilities	100,129	119,565
Accruals and deferred income	(413)	(413)
	99,716	119,152
Capital and reserves	99,716	119,152

1 General information

The company is a private company limited by share capital, incorporated in ENGLAND.

The address of its registered office is:
48 Northlands Road
Southampton
Hampshire
SO15 2LG
United Kingdom

These financial statements were authorised for issue by the director on 21 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RKR Consulting Limited
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Balance Sheet as at 31 March 2018

Approved and authorised by the director on 21 December 2018

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R Kamran Rajput
Director

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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.