

RAJHANSHA IT CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

RAJHANSHA IT CONSULTANCY LTD

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RAJHANSHA IT CONSULTANCY LTD

Statement of Financial Position

As at 31 December 2019

	Notes	31/12/2019 £	31/12/2018 £
Fixed assets			
Tangible fixed assets	2	3,896	2,172
		<u>3,896</u>	<u>2,172</u>
Current assets			
Debtors		0	8,250
Cash at bank and in hand		101,457	79,890
		<u>101,457</u>	<u>88,140</u>
Creditors: amount falling due within one year		<u>(29,079)</u>	<u>(29,460)</u>
Net current assets		<u>72,378</u>	<u>58,680</u>
Total assets less current liabilities		76,274	60,852
Provisions for liabilities		<u>(740)</u>	<u>0</u>
Net assets		<u><u>75,534</u></u>	<u><u>60,852</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		75,532	60,850
Shareholders funds		<u><u>75,534</u></u>	<u><u>60,852</u></u>

For the year ended 31 December 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 June 2020 and were signed by:

Ashish Rajhansha
Director

RAJHANSHA IT CONSULTANCY LTD

Notes to the Abridged Financial Statements

For the year ended 31 December 2019

General Information

RAJHANSHA IT CONSULTANCY LTD is a private company, limited by shares, registered in , registration number 09371260, registration address MADHUBAN 32, MAPLE GARDENS BATH, , BA2 3AG.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognized when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognized by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognized to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery -20% Written down Value method

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 January 2019	4,302	4,302
Additions	2,607	2,607
Disposals	-	-
At 31 December 2019	6,909	6,909
Depreciation		
At 01 January 2019	2,130	2,130
Charge for year	883	883
On disposals	-	-
At 31 December 2019	3,013	3,013
Net book values		
Closing balance as at 31 December 2019	3,896	3,896
Opening balance as at 01 January 2019	2,172	2,172

3. Average No of Employees

Average number of employees, including directors, during the year was 1.

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.