FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020 FOR

4 R'S CONSULTANCY LIMITED

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4 R'S CONSULTANCY LIMITED

COMPANY INFORMATION for the year ended 31 MARCH 2020

DIRECTOR: R A Ali

Mrs R M Ali **SECRETARY:**

REGISTERED OFFICE: Office 360 3rd Floor

The News Building 3 London Bridge Street

London Bridge

London SE19SG

REGISTERED NUMBER: 05711508 (England and Wales)

Randall Robinson **ACCOUNTANTS:**

> **Chartered Certified Accountants** 3rd Floor, The News Building

3 London Bridge Street

London SE19SG

BALANCE SHEET 31 MARCH 2020

	2020	2019
Notes	£	£
CURRENT ASSETS		
Cash at bank	325	109
CREDITORS		
Amounts falling due within one year 4	_	(537)
NET CURRENT ASSETS	325	646
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>325</u>	<u>646</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Retained earnings	321	642
SHAREHOLDERS' FUNDS	325	646

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 notes form part of these financial statements

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BALANCE SHEET - continued 31 MARCH 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 October 2020 and were signed by:

R A Ali - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 MARCH 2020

1. STATUTORY INFORMATION

4 R's Consultancy Limited 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	-	(1)
Other creditors	-	_(536)
		(537)

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.