REGISTERED NUMBER: 07222913

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

FOR

RAY J CONSULTING LTD

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FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

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COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

DIRECTOR:	I Kaderbhoy
SECRETARY:	
REGISTERED OFFICE:	10 Rosemead Little Heath Potters Bar Hertfordshire EN6 1JP
REGISTERED NUMBER:	07222913
ACCOUNTANTS:	Amchins Chartered Accountants Amchins Limited 23 Northiam Woodside Park London N12 7ET

ABRIDGED BALANCE SHEET
30 MARCH 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	9,348	5,526
CURRENT ASSETS			
Debtors		15,858	19,447
Cash at bank		31,923	33,081
		47,781	52,528
CREDITORS			
Amounts falling due within one year		(20,251)	(14,635)
NET CURRENT ASSETS		27,530	37,893
TOTAL ASSETS LESS CURRENT LIABILITIES		36,878	43,419
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		36,877	43,418
SHAREHOLDERS' FUNDS		36,878	43,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2017 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

(b) 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 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

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 on 23 March 2018 and were signed by:

I Kaderbhoy - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2016 TO 30 MARCH 2017

1. STATUTORY INFORMATION

Ray J Consulting Ltd is a private company, limited by shares , registered in Not specified/Other. 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	19,015
Additions	5,000
At 30 March 2017	24,015
DEPRECIATION	
At 1 April 2016	13,489
Charge for period	1,178
At 30 March 2017	14,667
NET BOOK VALUE	
At 30 March 2017	9,348
At 31 March 2016	5,526

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 March 2017 and the year ended 31 March 2016:

	2017 £	2016 £
I Kaderbhoy		
Balance outstanding at start of period	-	-
Amounts advanced	15,838	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	15,838	-

Directors loan was repaid in December 2017.

6. ULTIMATE CONTROLLING PARTY

The controlling party is I Kaderbhoy.

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.