Registered number
09581321

RELY-TECH Consultancy Ltd

Report and Accounts

31 May 2017

RELY-TECH Consultancy Ltd

Balance Sheet

as at 31 May 2017

		2017		2016
		£		£
Fixed assets		8,012		4,940
Current assets	72,938		41,318	
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Creditors: amounts falling due within one year	(24,011)		(22,071)	
Net current assets		48,927		19,247
Total assets less current liabilities		56,939		24,187
Net assets		56,939		24,187
Capital and reserves		56,939		24,187

The director controls the company.

During the year the company paid £208 (2016 : £208) to A Deyemo for use of home as office.

During the year A Deyemo had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £59,212 (2016 : £2,431) and the maximum balance outstanding during the year was £67,080 (2016 : £ 7 , 6 9 4) .

To the extent that any part of the loan remains outstanding by 28 February 2018 the company would be required to pay 32.5% tax, subsequently recoverable on the repayment of the loan.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

A Deyemo

Director

Approved by the board on 11 January 2018

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.