Registered number: 09698113

RAO DEFENCE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

ACCMA Accountants

Chartered Certified Accountants
328 Linen Hall
162-168 Regent Street
London
W1B 5TD

Rao Defence Services Ltd
Balance Sheet
As at 31 July 2017

Registered number: 09698113

	31 July 2017	Period to 31 July 2016
	£	£
Current assets	40,143	31,050
Creditors: Amounts Falling Due Within One Year	(36,569)	(19,739)
NET CURRENT ASSETS	3,574	11,311
TOTAL ASSETS LESS CURRENT LIABILITIES	3,574	11,311
Accruals and deferred income	(1,215)	(1,490)
NET ASSETS	2,359	9,821
CAPITAL AND RESERVES	2,359	9,821

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	31 July 2017	Period to 31 July 2016
Office and administration	1	-
	1	-

2. **General Information**

Rao Defence Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09698113. The registered office is 114 Sunningdale Avenue, Feltham, Middlesex, TW13 5JU.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lanka Sudhakar Rao

01/04/2018

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.