

REGISTERED NUMBER: 11417543 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

15 JUNE 2018 TO 30 JUNE 2019

FOR

RGSB CONSULTING LTD

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FOR THE PERIOD 15 June 2018 to 30 June 2019**

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RGSH CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD 15 June 2018 to 30 June 2019

DIRECTOR:	Mr R Ghani
REGISTERED OFFICE:	6 Deeds Grove High Wycombe Buckinghamshire HP12 3NU
REGISTERED NUMBER:	11417543 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABRIDGED BALANCE SHEET
30 June 2019

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		245
CURRENT ASSETS			
Debtors		7,700	
Cash at bank		<u>32,251</u>	
		39,951	
CREDITORS			
Amounts falling due within one year		<u>34,535</u>	
NET CURRENT ASSETS			<u>5,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,661</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Retained earnings	7		<u>5,561</u>
SHAREHOLDERS' FUNDS			<u>5,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 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.

ABRIDGED BALANCE SHEET - continued
30 June 2019

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 30 June 2019 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 9 March 2020 and were signed by:

Mr R Ghani - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 15 June 2018 to 30 June 2019

1. **STATUTORY INFORMATION**

RGSH CONSULTING LTD 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. **STATEMENT OF COMPLIANCE**

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.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

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.

Computer equipment - 33% on cost

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

5. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
Additions	367
At 30 June 2019	<u>367</u>
DEPRECIATION	
Charge for period	122
At 30 June 2019	<u>122</u>
NET BOOK VALUE	
At 30 June 2019	<u><u>245</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 15 June 2018 to 30 June 2019

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

7. **RESERVES**

Reserves	£5,561
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8. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2019:

	£
Mr R Ghani	
Balance outstanding at start of period	-
Amounts advanced	6,021
Amounts repaid	(11,855)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(5,834)</u>

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.