REGISTERED NUMBER: SC349754 (Scotland)

Financial Statements for the Period 1 January 2016 to 31 May 2017

for

RFW Consultants Limited

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for the Period 1 January 2016 to 31 May 2017

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RFW Consultants Limited

Company Information
for the Period 1 January 2016 to 31 May 2017

DIRECTORS:	R Watterson Mrs F L Watterson
SECRETARY:	CLP Secretaries Ltd
REGISTERED OFFICE:	19 Bon Accord Crescent Aberdeen AB11 6DE
REGISTERED NUMBER:	SC349754 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

RFW Consultants Limited (Registered number: SC349754)

Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	4		1,998		83
CURRENT ASSETS					
Debtors	5	5,035		8,468	
Cash at bank		20,315		101,995	
		25,350		110,463	
CREDITORS					
Amounts falling due within one year	6	9,057		14,066	
NET CURRENT ASSETS			16,293		96,397
TOTAL ASSETS LESS CURRENT LIABILITIES			18,291		96,480
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			18,289		96,478
SHAREHOLDERS' FUNDS			18,291		96,480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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

The financial statements were approved by the Board of Directors on 23 June 2017 and were signed on its behalf by:

R Watterson - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 1 January 2016 to 31 May 2017

1. STATUTORY INFORMATION

RFW Consultants Limited is a private company, limited by shares , registered in Scotland. 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	- 20% on cost
Computer equipment	- 25% on cost

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 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

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2016	2,631	4,522	7,153
Additions	2,125	399	2,524
At 31 May 2017	4,756	4,921	9,677
DEPRECIATION			
At 1 January 2016	2,631	4,439	7,070
Charge for period	425	184	609
At 31 May 2017	3,056	4,623	7,679
NET BOOK VALUE			
At 31 May 2017	1,700	298	1,998
At 31 December 2015	-	83	83

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.12.15 £
Trade debtors	-	7,008
Other debtors	5,035	1,460
	5,035	8,468

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17 £	31.12.15 £
Taxation and social security	-	2,386
Other creditors	9,057	11,680
	9,057	14,066

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is R Watterson.

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.