

**RUSAJO CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**RUSAJO CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RUSAJO CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Jonathon Carey Joanne Baker
<b>Company Number</b>	9355239 (England and Wales)
<b>Registered Office</b>	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ UK
<b>Accountants</b>	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

**RUSAJO CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	1,098	2,196
<b>Current assets</b>			
Debtors	5	27,090	-
Cash at bank and in hand		22,244	25,853
		<u>49,334</u>	<u>25,853</u>
<b>Creditors: amounts falling due within one year</b>	6	(27,385)	(29,552)
<b>Net current assets/(liabilities)</b>		<u>21,949</u>	<u>(3,699)</u>
<b>Net assets/(liabilities)</b>		<u>23,047</u>	<u>(1,503)</u>
<b>Capital and reserves</b>			
Called up share capital	7	10	10
Profit and loss account		23,037	(1,513)
<b>Shareholders' funds</b>		<u>23,047</u>	<u>(1,503)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 16 May 2017.

Jonathon Carey  
Director

Company Registration No. 9355239

**RUSAJO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

Rusajo Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 9355239. The registered office and principal place of business is 2 The Moorings, Conyer, Sittingbourne, Kent, ME9 9HQ, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 15 December 2014.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% Straight Line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2016	3,293
At 31 March 2017	3,293
<b>Depreciation</b>	
At 1 April 2016	1,097
Charge for the year	1,098
At 31 March 2017	2,195
<b>Net book value</b>	
At 31 March 2017	1,098
At 31 March 2016	2,196

**RUSAJO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	15,180	-
Other debtors	11,910	-
	27,090	-
	27,090	-

<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	20,208	20,323
Other taxes and social security costs	7,177	2,867
Other creditors	-	6,362
	27,385	29,552
	27,385	29,552

<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 10 Ordinary shares of £1 each	10	10
	10	10
	10	10

<b>8 Loans to directors</b>	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Jonathon Carey				
Jonathan Carey	3,817	33,000	40,716	(3,899)
Joanne Baker				
Joanne Baker	2,545	22,000	27,144	(2,599)
	6,362	55,000	67,860	(6,498)
	6,362	55,000	67,860	(6,498)

**9 Controlling party**

Mr Jonathon Carey owns 60% of the share capital and Miss Joanne Baker owns 40% and they are co-directors.

**10 Average number of employees**

During the year the average number of employees was 2 (2016: 2).

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.