

**RUSAJO CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**RUSAJO CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**RUSAJO CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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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 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,098
<b>Current assets</b>			
Debtors	5	4,409	27,090
Cash at bank and in hand		9,452	22,244
		13,861	49,334
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,194)	(27,385)
<b>Net current assets</b>		5,667	21,949
<b>Net assets</b>		5,667	23,047
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	10	10
Profit and loss account		5,657	23,037
<b>Shareholders' funds</b>		5,667	23,047

For the year ending 31 March 2018 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 April 2018.

Jonathon Carey  
 Director

Company Registration No. 9355239

**RUSAJO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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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 is 2 The Moorings, Conyer, Sittingbourne, Kent, ME9 9HQ, UK. The principal place of business is 6 Harlynwood, Wyndham Road, London, SE5 0UE, 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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
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***Going concern***

The company has ceased trading and its affairs are being wound down in a orderly manner, such that all of its liabilities will be met.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2017	3,293
At 31 March 2018	3,293
<b>Depreciation</b>	
At 1 April 2017	2,195
Charge for the year	1,098
At 31 March 2018	3,293
<b>Net book value</b>	
At 31 March 2018	-
At 31 March 2017	1,098

**RUSAJO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

<b>5</b>	<b>Debtors</b>	<b>2018</b>	<b>2017</b>		
		<b>£</b>	<b>£</b>		
	Trade debtors	-	15,180		
	Other debtors	4,409	11,910		
		4,409	27,090		
		4,409	27,090		
<b>6</b>	<b>Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>		
		<b>£</b>	<b>£</b>		
	Taxes and social security	8,194	27,385		
		8,194	27,385		
		8,194	27,385		
<b>7</b>	<b>Share capital</b>	<b>2018</b>	<b>2017</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</b>	<b>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	(3,899)	30,954	29,700	(2,645)
	Joanne Baker				
	Joanne Baker	(2,599)	20,635	19,800	(1,764)
		(6,498)	51,589	49,500	(4,409)
		(6,498)	51,589	49,500	(4,409)

As this is the final year of trading the above balances have been cleared by a Capital Dividend.

**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 (2017: 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.