

Company Registration No. 10191472 (England and Wales)

**RESIDEV CONSULTANCY LTD.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017**

**RESIDEV CONSULTANCY LTD.
UNAUDITED ACCOUNTS
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**RESIDEV CONSULTANCY LTD.
COMPANY INFORMATION
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017**

Director	Elliot Asa Dubey
Company Number	10191472 (England and Wales)
Registered Office	54 FRENHAM CLOSE SOUTHALL MIDDLESEX UB1 2YG UNITED KINGDOM
Accountants	Senstone Ltd 54 Frensham Close Southall Middlesex UB1 2YG

**RESIDEV CONSULTANCY LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017**

	Notes	2017 £
Current assets		
Debtors	4	150,000
Cash at bank and in hand		243,035
		<u>393,035</u>
Creditors: amounts falling due within one year	5	(149,765)
Net current assets		<u>243,270</u>
Net assets		<u>243,270</u>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		243,170
Shareholders' funds		<u>243,270</u>

For the period ending 31 May 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 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 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 27 July 2017.

Elliot Asa Dubey
Director

Company Registration No. 10191472

**RESIDEV CONSULTANCY LTD.
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 MAY 2016 TO 31 MAY 2017**

1 Statutory information

RESIDEV CONSULTANCY LTD. is a private company, limited by shares, registered in England and Wales, registration number 10191472. The registered office and principal place of business is 54 FRENHAM CLOSE, SOUTHALL, MIDDLESEX, UB1 2YG, UNITED KINGDOM.

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 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.

4 Debtors	2017 £
Trade debtors	150,000
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5 Creditors: amounts falling due within one year	2017 £
Trade creditors	10,200
Corporation tax	60,793
Other taxes and social security costs	58,337
Other creditors	20,435
	<hr/> <hr/>
	149,765
6 Share capital	2017 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<hr/> <hr/>
	100
7 Average number of employees	
During the period the average number of employees was 1.	