

Raj Kang Consulting Limited

Annual Report and Unaudited Financial
Statements

for the Period from 11 January 2016 to 30
September 2016

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Nixon Williams Limited
4 Calder Court
Amy Johnson Way
Blackpool
FY4 2RH

Raj Kang Consulting Limited
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Raj Kang Consulting Limited
Director's Report for the Period from 11 January 2016 to 30 September 2016

The director presents her report and the unaudited [financial statements](#) for the period from 11 January 2016 to 30 September 2016.

Incorporation

The company was incorporated on 11 January 2016 and commenced trading on 1 February 2016 .

Director of the company

The director who held office during the period was as follows:

Rajpreet Kang (appointed 11 January 2016)

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 19 October 2016 and signed on its behalf by:

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Rajpreet Kang
Director

**Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Raj Kang Consulting Limited
for the Period Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Raj Kang Consulting Limited for the period ended 30 September 2016 set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Raj Kang Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Raj Kang Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Raj Kang Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Raj Kang Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Raj Kang Consulting Limited. You consider that Raj Kang Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Raj Kang Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nixon Williams Limited
4 Calder Court
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Blackpool
FY4 2RH
19 October 2016

Raj Kang Consulting Limited
Profit and Loss Account for the Period from 11 January 2016 to 30
September 2016

	11 January 2016 to 30 September 2016 £
Turnover	48,681
Staff costs	(4,030)
Other charges	(1,848)
Tax	<u>(8,561)</u>
Profit	<u><u>34,242</u></u>

Raj Kang Consulting Limited
(Registration number: 09944351)
Balance Sheet at 30 September 2016

	30 September 2016 £
Current assets	24,546
Creditors: Amounts falling due within one year	(10,975)
Total assets less current liabilities	13,571
Accruals and deferred income	(329)
Net assets	13,242
Capital and reserves	13,242

Notes to the Financial Statements

1 Director's advances, credits and guarantees

Director's advances and credits

	11 January 2016 to 30 September 2016 Advance/ Credit £	11 January 2016 to 30 September 2016 Repaid £
Rajpreet Kang		
Interest free Director's loan	90	-

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 September 2016 the company was entitled to exemption 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 19 October 2016

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Rajpreet Kang
Director