

RCHK. LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

RCHK. LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Statement of changes in equity</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

RCHK. LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Roman Horinek
Company Number	10032593 (England and Wales)
Registered Office	18, BROAD GREEN AVENUE 18, BROAD GREEN AVENUE CROYDON CROYDON CR0 2ST ENGLAND
Accountants	Weiser Ltd 1-8 The Parade Brigstock Road Thomton Heath CR7 7JL

RCHK. LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	<u>4</u>	3,200
Current assets		
Cash at bank and in hand		121
Creditors: amounts falling due within one year	<u>5</u>	(1,094)
Net current liabilities		<u>(973)</u>
Total assets less current liabilities		2,227
Creditors: amounts falling due after more than one year	<u>6</u>	(2,092)
Net assets		<u>135</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>134</u>
Shareholders' funds		<u><u>135</u></u>

For the year ending 28 February 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 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 2 April 2017.

Roman Horinek
Director

Company Registration No. 10032593

RCHK. LTD.
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2017

	Share capital £	Profit & loss account £	Total £
At 1 March 2016	-	-	-
Profit for the year		134	134
Shares issued	1		1
	<hr/>	<hr/>	<hr/>
At 28 February 2017	1	134	135
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

RCHK. LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

RCHK. LTD. is a private company, limited by shares, registered in England and Wales, registration number 10032593. The registered office and principal place of business is 18, BROAD GREEN AVENUE, 18, BROAD GREEN AVENUE, CROYDON, CROYDON, CR0 2ST, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates 20% in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 March 2016	-
Additions	4,000
At 28 February 2017	4,000
Depreciation	
Charge for the year	800
At 28 February 2017	800
Net book value	
At 28 February 2017	3,200

5 Creditors: amounts falling due within one year

	2017 £
Corporation tax	86
Loans from directors	1,008
	1,094

6 Creditors: amounts falling due after more than one year

	2017 £
Other creditors	2,092

RCHK. LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

7 Average number of employees

During the year the average number of employees was 0.

