

**RK CIVIL (CONSTRUCTION) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

RK CIVIL (CONSTRUCTION) LTD
UNAUDITED ACCOUNTS
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RK CIVIL (CONSTRUCTION) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Satnam Kaur
Company Number	10894412 (England and Wales)
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

RK CIVIL (CONSTRUCTION) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £
Current assets		
Debtors	4	1,184
Cash at bank and in hand		1,176
		<hr/> 2,360
Creditors: amounts falling due within one year	5	(185)
		<hr/> 2,175
Net current assets		
Total assets less current liabilities		<hr/> 2,175
Creditors: amounts falling due after more than one year	6	(2,800)
		<hr/> (625)
Net liabilities		
Capital and reserves		
Called up share capital		100
Profit and loss account		(725)
		<hr/> (625)
Shareholders' funds		<hr/> (625) <hr/>

For the year ending 31 August 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 director acknowledges her 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 14 May 2019.

Satnam Kaur
Director

Company Registration No. 10894412

RK CIVIL (CONSTRUCTION) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

RK CIVIL (CONSTRUCTION) LTD is a private company, limited by shares, registered in England and Wales, registration number 10894412.

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.

4 Debtors

	2018
	£
Trade debtors	750
Other debtors	434
	<hr/> 1,184 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	185
	<hr/> 185 <hr/>

6 Creditors: amounts falling due after more than one year

	2018
	£
Other creditors	2,800

7 Average number of employees

During the year the average number of employees was 0.

