

RK TECHNIK LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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RK TECHNIK LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	486	593
		486	593
Current assets			
Cash at bank and in hand		155	295
Creditors: amount falling due within one year		(5,435)	(5,575)
Net current liabilities		(5,280)	(5,280)
Total assets less current liabilities		(4,794)	(4,687)
Net liabilities		(4,794)	(4,687)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(4,894)	(4,787)
Shareholder's funds		(4,794)	(4,687)

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 17 August 2023 and were signed by:

Gurinder Singh BHODA
Director

RK TECHNIK LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

RK TECHNIK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10481476, registration address 6 Heath Close, , Wokingham, RG41 2PG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 April 2022	1,737	1,737
Additions	-	-
Disposals	-	-
At 31 March 2023	1,737	1,737
Depreciation		
At 01 April 2022	1,144	1,144
Charge for year	107	107
On disposals	-	-
At 31 March 2023	1,251	1,251
Net book values		
Closing balance as at 31 March 2023	486	486
Opening balance as at 01 April 2022	593	593

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

5. Ultimate control

Mr Gurinder Singh Bhoda is the Director & 100 per cent shareholder who has significant control in the company.

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.