

RK1 Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

RK1 Limited

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RK1 Limited

Company Information

Director	T Fatoorehchi
Registered office	4 Gordon Mews Gordon Close Portslade Brighton BN41 1HU
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

RK1 Limited

(Registration number: 09820182) Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	706,145	706,145
Current assets	115	502
Creditors: Amounts falling due within one year	(202,058)	(190,898)
Net current liabilities	(201,943)	(190,396)
Total assets less current liabilities	504,202	515,749
Creditors: Amounts falling due after more than one year	(512,962)	(515,229)
Accruals and deferred income	(900)	(900)
	(9,660)	(380)
Capital and reserves	(9,660)	(380)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
4 Gordon Mews Gordon Close
Portslade
Brighton
BN41 1HU

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

RK1 Limited

(Registration number: 09820182) Balance Sheet as at 30 November 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 February 2024

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T Fatoorehchi

Director

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.