

**RKB CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

RKB CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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RKB CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	12,051	20,597
Current assets	36,673	35,809
Prepayments and accrued income	9,920	10,466
Creditors: amounts falling due within one year	(32,812)	(23,642)
Net current assets	13,781	22,633
Total assets less current liabilities	25,832	43,230
Creditors: amounts falling due after more than one year	-	(15,314)
Accruals and deferred income	(600)	(600)
Net assets	25,232	27,316
Capital and reserves	25,232	27,316

NOTES TO THE ACCOUNTS

1 Statutory information

RKB Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 10804775. The registered office is 15 Camden Road, Gillingham, Kent, ME7 1QS.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 2023 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 September 2023

Richard Bourner
Director

Company Registration No. 10804775

