

RK ACCOUNTING & FINANCIAL LTD

**Company Registration Number:
11923517 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

RK ACCOUNTING & FINANCIAL LTD

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RK ACCOUNTING & FINANCIAL LTD

Company Information

for the Period Ended 30 April 2022

Registered office:

61 Gosling House
Sutton Street
London
England
E1 0AX

Company Registration Number:

11923517 (England and Wales)

RK ACCOUNTING & FINANCIAL LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	74,310	31,875
Income from coronavirus (COVID-19) business support grants	13,864	-
Other Income	-	1,000
Staff Costs	(19,745)	(5,400)
Other charges	(55,674)	(26,616)
Tax on Profit	(2,422)	(163)
Profit or (Loss) for Period	10,333	696

RK ACCOUNTING & FINANCIAL LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	7,959	515
Current assets:	27,550	47,352
Prepayments and accrued income:	4,860	3,700
Creditors: amounts falling due within one year:	(0)	(154)
Net current assets (liabilities):	32,410	50,898
Total assets less current liabilities:	40,369	51,413
Creditors: amounts falling due after more than one year:	(49,397)	(50,000)
Total net assets (liabilities):	(9,028)	1,413
Capital and reserves:	(9,028)	1,413

RK ACCOUNTING & FINANCIAL LTD

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 December 2022

And Signed On Behalf Of The Board By:

Name: Mohammed Abdul Rayhan Khan

Status: Director

The notes form part of these financial statements

RK ACCOUNTING & FINANCIAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

RK ACCOUNTING & FINANCIAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.