

RKF Consult Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

Levett & Associates Ltd
Chartered Certified Accountants
2nd Floor
46-46a High Street
Olney
Buckinghamshire
MK46 4BE

RKF Consult Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

RKF Consult Ltd

Company Information

Directors Mr R K Filip
Mrs S Filip

Company secretary Mr R K Filip

Registered office 3 Bacon Hill
Olney
Buckinghamshire
MK46 5QJ

Accountants Levett & Associates Ltd
Chartered Certified Accountants
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46-46a High Street
Olney
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MK46 4BE

RKF Consult Ltd

(Registration number: 6026079) Balance Sheet as at 31 December 2023

	2023 £	2022 £
Current assets	63,506	57,226
Creditors: Amounts falling due within one year	(11,798)	(6,685)
	<u>51,708</u>	<u>50,541</u>
Capital and reserves	<u>51,708</u>	<u>50,541</u>

1 General information

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

The address of its registered office is:

3 Bacon Hill
Olney
Buckinghamshire
MK46 5QJ

These financial statements were authorised for issue by the Board on 29 January 2024.

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 directors) during the year, was 2 (2022 - 4).

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 Board on 29 January 2024 and signed on its behalf by:

RKF Consult Ltd
(Registration number: 6026079)
Balance Sheet as at 31 December 2023

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Mr R K Filip
Company secretary and 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.