

RK ESTATES & LETTINGS LTD

(formerly RK LETTINGS LTD)

Registered Number
11918698
(England and Wales)

**Unaudited Financial Statements for the Year ended
30 April 2022**

RK ESTATES & LETTINGS LTD
Company Information
for the year from 1 May 2021 to 30 April 2022

Directors

Robert Christopher Adams

Kelly Ann Alcock

Registered Address

16a Market Street

Stoke-On-Trent

ST3 1BX

Registered Number

11918698 (England and Wales)

RK ESTATES & LETTINGS LTD**Statement of Financial Position****30 April 2022**

	2022	2021
	£	£
Assets		
Fixed Assets	4,564	6,844
Current Assets	48,272	35,044
Prepayments and accrued income	9	1,099
	<u>52,845</u>	<u>42,987</u>
Capital, Reserves and Liabilities		
Capital and reserves	(7,937)	30
Creditors amounts falling due within one year	42,547	22,030
Creditors amounts falling due after one year	17,101	20,000
Accruals and deferred income	1,134	927
	<u>52,845</u>	<u>42,987</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 6 January 2023, and are signed on its behalf by:

Robert Christopher Adams

Director

Registered Company No. 11918698

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.