

**RKS SUPERSTORES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**RKS SUPERSTORES LIMITED**  
**Balance Sheet**  
**As At 30 November 2022**

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**Registered number:** 12318527

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,900	20,200
Current assets	38,777	32,142
Prepayments and accrued income	5,000	5,000
Creditors: Amounts Falling Due Within One Year	(13,478 )	(12,356 )
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<b>NET CURRENT ASSETS</b>	30,299	24,786
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	49,199	44,986
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Creditors: Amounts Falling After More Than One Year	(47,760 )	(48,248 )
Accruals and deferred income	(260 )	-
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<b>NET ASSETS/(LIABILITIES)</b>	1,179	(3,262 )
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<b>CAPITAL AND RESERVES</b>	1,179	(3,262 )
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Notes

**1. General Information**

RKS SUPERSTORES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12318527 . The registered office is 224-226 High Street, Pensnett, Brierley Hill, England, DY5 4JD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

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Mrs Komla Swarnasingam

Director

23/08/2023

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.