Company Registration No. SC649016 (Scotland)

# R&DKI LETTINGS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

# R&DKI LETTINGS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

| CONTENTS                        | PAGE     |
|---------------------------------|----------|
| Company information             | <u>3</u> |
| Statement of financial position | <u>4</u> |

## R&DKI LETTINGS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** Raymond Karpisnki

Company Number SC649016 (Scotland)

**Registered Office** 6 ALTON HOLDINGS

GLASGOW G66 8AD SCOTLAND

Accountants TaxKings Ltd

4th Floor, 176 Bath Street

Glasgow G2 4HG

## R&DKI LETTINGS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

|   |           | 2022<br>£ |         | 2021<br>£ |
|---|-----------|-----------|---------|-----------|
| Fixed assets  |           | 105,352   |         | -         |
| Current assets  | 2,461     |           | 937     |           |
| Creditors: amounts falling due within one year          | (104,986) |           | (1,656) |           |
| Net current liabilities                                 |           | (102,525) |         | (719)     |
| Total assets less current liabilities                   |           | 2,827     |         | (719)     |
| Creditors: amounts falling due after more than one year | (340)     |           | -       |           |
| Accruals and deferred income                            |           | (1,037)   |         | (780)     |
| Net assets/(net liabilities)                            | _<br>_    | 1,450     | _       | (1,499)   |
| Capital and reserves                                    | _         | 1,450     | _       | (1,499)   |

#### NOTES TO THE ACCOUNTS

## 1 Statutory information

R&DKI LETTINGS LTD is a private company, limited by shares, registered in Scotland, registration number SC649016. The registered office is 6 ALTON HOLDINGS, GLASGOW, G66 8AD, SCOTLAND.

## 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 2 March 2023

Raymond Karpisnki Director

Company Registration No. SC649016

