

# **RISK KEY BUSINESS LIMITED**

**Company Registration Number:  
03194472 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2019**

## **Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **RISK KEY BUSINESS LIMITED**

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# **RISK KEY BUSINESS LIMITED**

## **Company Information**

**for the Period Ended 31 May 2019**

**Director:**

David Michael Buckle

**Registered office:**

14  
Dippers Close  
Kemsing  
Sevenoaks  
Kent  
TN15 6QD

**Company Registration Number:**

03194472 (England and Wales)

# RISK KEY BUSINESS LIMITED

## Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	4	545,897	545,897
<b>Total fixed assets:</b>		<u>545,897</u>	<u>545,897</u>
<b>Current assets</b>			
Stocks:		555,342	555,342
Debtors:		777,090	307,388
Cash at bank and in hand:		4,627	5,524
<b>Total current assets:</b>		<u>1,337,059</u>	<u>868,254</u>
Creditors: amounts falling due within one year:		( 290,988 )	
<b>Net current assets (liabilities):</b>		<u>1,046,071</u>	<u>868,254</u>
Total assets less current liabilities:		1,591,968	1,414,151
Creditors: amounts falling due after more than one year:		( 1,575,218 )	( 1,408,873 )
<b>Total net assets (liabilities):</b>		<u>16,750</u>	<u>5,278</u>

The notes form part of these financial statements

# RISK KEY BUSINESS LIMITED

## Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		16,748	5,276
<b>Shareholders funds:</b>		<u>16,750</u>	<u>5,278</u>

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 21 February 2020**

**And Signed On Behalf Of The Board By:**

Name: David Michael Buckle

Status: Director

The notes form part of these financial statements

# **RISK KEY BUSINESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These accounts have been prepared in accordance with the special provision in part 15 of the companies act 2006.

# RISK KEY BUSINESS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# **RISK KEY BUSINESS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **3. Off balance sheet disclosure**

No



# RISK KEY BUSINESS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2019

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2018	545,897
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2019	545,897
<b>Depreciation</b>	
At 01 June 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2019	-
<b>Net book value</b>	
At 31 May 2019	545,897
At 31 May 2018	545,897

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.