

**RK ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

RK ACCOUNTING LTD
UNAUDITED ACCOUNTS
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RK ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Ruta Rimutiene
Company Number	10941996 (England and Wales)
Registered Office	92 HIGH ROAD LEYTON LONDON E15 2BP ENGLAND
Accountants	RUTA RIMUTIENE 92 HIGH ROAD LEYTON LONDON UK E15 2BP

RK ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,086	1,325
Current assets			
Debtors	5	(4,595)	-
Cash at bank and in hand		40,199	548
		<u>35,604</u>	<u>548</u>
Creditors: amounts falling due within one year	<u>6</u>	355	-
Net current assets		<u>35,959</u>	<u>548</u>
Total assets less current liabilities		37,045	1,873
Creditors: amounts falling due after more than one year	<u>7</u>	(30,000)	-
Net assets		<u>7,045</u>	<u>1,873</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,044	1,872
Shareholders' funds		<u>7,045</u>	<u>1,873</u>

For the year ending 30 September 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 June 2021 and were signed on its behalf by

Ruta Rimutiene
Director

Company Registration No. 10941996

RK ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	1,269	-
Loans from directors	(2,200)	-
Accruals	576	-
	<u>(355)</u>	<u>-</u>
	<u><u> </u></u>	<u><u> </u></u>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	30,000	-

8 Average number of employees

During the year the average number of employees was 1 (2019: 0).

