

Company Registration No. 11362972 (England and Wales)

**RKFUK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019**

WEDNESDAY



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COMPANIES HOUSE

**RKFUK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**RKFUK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019**

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<b>Director</b>	Benjamin Schneerson
<b>Company Number</b>	11362972 (England and Wales)
<b>Registered Office</b>	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	Wizz Accounting Ltd Kemp House 160 City Road London EC1V 2NX

**RKFUK LTD**  
**(COMPANY NO: 11362972 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the period from 15 May 2018 to 31 May 2019.

**Directors**

Benjamin Schneerson was appointed on 15 May 2018.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

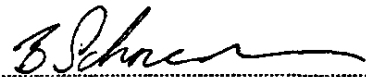
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
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Benjamin Schneerson  
Director

Approved by the board on: 18 May 2020

**RKFUK LTD**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019**

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	<b>2019</b> <b>£</b>
Administrative expenses	(102)
<b>Operating loss</b>	<u>(102)</u>
<b>Loss on ordinary activities before taxation</b>	<u>(102)</u>
Tax on loss on ordinary activities	-
<b>Loss for the period</b>	<u><u>(102)</u></u>

**RKFUK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	1
<b>Creditors: amounts falling due within one year</b>	5	(102)
<b>Net current liabilities</b>		(101)
<b>Net liabilities</b>		(101)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(102)
<b>Shareholders' funds</b>		(101)

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 18 May 2020.

  
Benjamin Schneerson  
Director

Company Registration No. 11362972

**RKFUK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019**

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**1 Statutory information**

RKFUK LTD is a private company, limited by shares, registered in England and Wales, registration number 11362972. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2019</b>
	<b>£</b>
Other debtors	1
	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Accruals	102
	<hr/>

**6 Average number of employees**

During the period the average number of employees was 0.

**RKFUK LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 15 MAY 2018 TO 31 MAY 2019**

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	<b>2019</b>
	<b>£</b>
<b>Administrative expenses</b>	
Accountancy fees	102
<b>Operating loss</b>	<u>(102)</u>
<b>Loss on ordinary activities before taxation</b>	<u><u>(102)</u></u>