

R & K CATERING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

R & K CATERING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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R & K CATERING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Ryan John Hughes
Company Number	12367371 (England and Wales)
Registered Office	SHIP DECK NEWPORT ROAD TRETOMAS CAERPHILLY CF83 8BR WALES

R & K CATERING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	23,515	29,857
Current assets	3,620	20,696
Creditors: amounts falling due within one year	(34,668)	(53,698)
Net current liabilities	(31,048)	(33,002)
Total assets less current liabilities	(7,533)	(3,145)
Accruals and deferred income	(500)	(96)
Net liabilities	(8,033)	(3,241)
Capital and reserves	(8,033)	(3,241)

NOTES TO THE ACCOUNTS

1 Statutory information

R & K CATERING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12367371. The registered office is SHIP DECK NEWPORT ROAD, TRETHOMAS, CAERPHILLY, CF83 8BR, WALES.

2 Average number of employees

During the year the average number of employees was 7 (2021: 7).

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 29 September 2023

Ryan John Hughes
Director

Company Registration No. 12367371

