

# **RAKITECHT LTD**

**Company Registration Number:  
13477507 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2023**

## **Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **RAKITECHT LTD**

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# **RAKITECHT LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:** Rakin Ahmed Itminan

**Registered office:** 64  
Ham Park Road  
London  
GBR  
E15 4HE

**Company Registration Number:** 13477507 (England and Wales)

# RAKITECHT LTD

## Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	8	( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>2</u>

The notes form part of these financial statements

# RAKITECHT LTD

## Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	9	1	1
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 30 June 2023 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.

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 14 August 2023**

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

Name: Rakin Ahmed Itminan

Status: Director

The notes form part of these financial statements

# **RAKITECHT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **RAKITECHT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2023**

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

No



# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2022	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 June 2023	0		0
<b>Amortisation</b>			
Amortisation at 01 July 2022	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 30 June 2023	0		0
<b>Net book value</b>			
Net book value at 30 June 2023	0		0
Net book value at 30 June 2022	0		0

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 July 2022	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 June 2023	0		0
<b>Depreciation</b>			
At 01 July 2022	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 30 June 2023	0		0
<b>Net book value</b>			
At 30 June 2023	0		0
At 30 June 2022	0		0

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

# RAKITECHT LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2023

### 9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	1
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>1</u>

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.