

## RK TECHNIK LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 16 November 2016

**End date:** 31 March 2018

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**RK TECHNIK LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2018**

	<b>Notes</b>	<b>2018 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	2	1,312
		<u><b>1,312</b></u>
<b>Current assets</b>		
Debtors		166
Cash at bank and in hand		651
		<u><b>817</b></u>
<b>Creditors: amount falling due within one year</b>		<u>(4,751)</u>
<b>Net current assets</b>		<u><b>(3,934)</b></u>
<b>Total assets less current liabilities</b>		<u>(2,622)</u>
<b>Net assets</b>		<u><b>(2,622)</b></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(2,722)
<b>Shareholders funds</b>		<u><b>(2,622)</b></u>

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Gurinder Singh BHODA  
Director

Date approved by the board: 16 August 2018

**RK TECHNIK LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 March 2018**

**General Information**

RK TECHNIK LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10481476, registration address 39 Cumberland Avenue, Slough, Berkshire, SL2 1AW.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18 Reducing Balance
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## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 16 November 2016	-	-
Additions	1,737	1,737
Disposals	-	-
At 31 March 2018	<b>1,737</b>	<b>1,737</b>
<b>Depreciation</b>		
At 16 November 2016	-	-
Charge for period	425	425
On disposals	-	-
At 31 March 2018	<b>425</b>	<b>425</b>
<b>Net book values</b>		
Closing balance as at 31 March 2018	<b>1,312</b>	<b>1,312</b>
Opening balance as at 16 November 2016	-	-

## 3. Share Capital

<b>Allotted</b>	<b>2018</b>
	<b>£</b>
100 Ordinary shares of £1.00 each	100
	<b>100</b>

## 4. Ultimate control

Mr Gurinder Singh Bhoda is the Director & 100 per cent shareholder who has significant control in the company.

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.