

**R & K FREIGHT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

R & K Freight Services LTD
Statement of Financial Position
As at 31 March 2023

Registered number: 4198847

	2023	2022
	£	£
Fixed assets	2,692	3,591
Current assets	67,408	57,009
Creditors: Amounts Falling Due Within One Year	(12,673)	(12,031)
NET CURRENT ASSETS	<u>54,735</u>	<u>44,978</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,427</u>	<u>48,569</u>
NET ASSETS	<u><u>57,427</u></u>	<u><u>48,569</u></u>
CAPITAL AND RESERVES	<u><u>57,427</u></u>	<u><u>48,569</u></u>

Notes

1. General Information

R & K Freight Services LTD is a private company, limited by shares, incorporated in England & Wales, registered number 4198847 . The registered office is Chalice House, Bromley Road, Elmstead, Colchester, Essex, CO7 7BY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Darren Kerby	6,685	4,990	1,695	-	4,990

The above loan is unsecured, interest free and repayable on demand.

R & K Freight Services LTD
Statement of Financial Position (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darren Kerby

Director

27th April 2023

