

**R & K FREIGHT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

R & K Freight Services LTD
Statement of Financial Position
As At 31 March 2024

Registered number: 4198847

	2024	2023
	£	£
Fixed assets	3,893	2,692
Current assets	54,382	67,408
Creditors: Amounts Falling Due Within One Year	(7,390)	(12,673)
NET CURRENT ASSETS	46,992	54,735
TOTAL ASSETS LESS CURRENT LIABILITIES	50,885	57,427
NET ASSETS	50,885	57,427
CAPITAL AND RESERVES	50,885	57,427

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: 3 (2023: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Darren Kerby	4,990	-	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 2024

For the year ending 31 March 2024 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

14th May 2024

