Registered number: 09088321

RWK TRANSPORT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Rwk Transport Ltd
Balance Sheet
As at 30 June 2022

Registered number: 09088321

	2022	2021
	£	£
Fixed assets	493,946	315,152
Current assets	434,826	584,371
Prepayments and accrued income	3,000	-
Creditors: Amounts Falling Due Within One Year	(352,989)	(496,856)
NET CURRENT ASSETS	84,837	87,515
TOTAL ASSETS LESS CURRENT LIABILITIES	578,783	402,667
Creditors: Amounts Falling After More Than One Year	(331,855)	(227,437)
Accruals and deferred income	(1,195)	(1,145)
NET ASSETS	245,733	174,085
CAPITAL AND RESERVES	245,733	174,085

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	3	5
	3	5

2. **General Information**

Rwk Transport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09088321 . The registered office is 45 Fairfield Avenue, Felixstowe, Suffolk, IP11 9JJ.

For the year ending 30 June 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 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 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

Robert Keus

Director
3rd August 2022

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.