Company Registration No. 12820019 (England and Wales)

RRK HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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UNAUDITED ACCOUNTS
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RRK HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	KHAN, Ayaz KHAN, Farah KHAN, Raza KHAN, Shafina Akther
Company Number	12820019 (England and Wales)
Registered Office	20 FOREST ROAD EAST NOTTINGHAM NG1 4HH ENGLAND

RRK HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Investments	4	230	230
Current assets			
Cash at bank and in hand		126,305	86,551
Creditors: amounts falling due within one year	5	(595)	(595)
Net current assets		125,710	85,956
Total assets less current liabilities		125,940	86,186
Creditors: amounts falling due after more than one year	6	299,671	240,021
Net assets		425,611	326,207
Capital and reserves			
Called up share capital		200	200
Profit and loss account		425,411	326,007
Shareholders' funds		425,611	326,207

For the year ending 31 March 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2025 and were signed on its behalf by

KHAN, Ayaz
Director

Company Registration No. 12820019

1 Statutory information

RRK HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12820019. The registered office is 20 FOREST ROAD EAST, NOTTINGHAM, NG1 4HH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings £
Valuation at 1 April 2024	230
Valuation at 31 March 2025	230

Investment are valued at nominal value

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	595	595

6 Creditors: amounts falling due after more than one year

	2025 £	2024 £
Amounts owed to group undertakings and other participating interests	(300,021)	(240,021)
Loans from directors	350	-
	(299,671)	(240,021)

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.