

A&K Manchester Limited

trading as International Trimmings

Annual Report and Unaudited Filleled Financial Statements
for the Year Ended 30 November 2018

HML Davies Limited
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

A&K Manchester Limited
trading as International Trimmings

(Registration number: 02298588)
Balance Sheet as at 30 November 2018

	2018	2017
	£	£
Current assets	142,199	171,004
Prepayments and accrued income	263	249
Creditors: Amounts falling due within one year	<u>(130,764)</u>	<u>(163,237)</u>
Total assets less current liabilities	11,698	8,016
Accruals and deferred income	<u>(1,650)</u>	<u>(1,600)</u>
	<u>10,048</u>	<u>6,416</u>
Capital and reserves	<u>10,048</u>	<u>6,416</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

44 Addington Street
Ancoates
Manchester
M4 5EU

These financial statements were authorised for issue by the director on 29 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2017 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 August 2019

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Mr Adalat Khan
Director

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