

A&K Manchester Limited

trading as International Trimmings

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 30 November 2019

A&K Manchester Limited
trading as International Trimmings

(Registration number: 02298588)
Balance Sheet as at 30 November 2019

	2019	2018
	£	£
Current assets	148,320	142,199
Prepayments and accrued income	272	264
Creditors: Amounts falling due within one year	(132,929)	(130,765)
Total assets less current liabilities	15,663	11,698
Accruals and deferred income	(1,670)	(1,650)
	13,993	10,048
Capital and reserves	13,993	10,048

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 10 September 2020.

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 (2018 - 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 2019 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 10 September 2020

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Mr Adalat Khan
Director

Waters Meeting Road

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.