

Company registration number: 04645173

AAK Properties Limited

Unaudited filleted financial statements

31 January 2019

AAK Properties Limited

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Directors and other information

Directors

K K Johal
M D Monaco
T M Burford

Secretary

K K Johal

Company number

04645173

Registered office

Baring Cottage
53 Camp Road
Gerrards Cross
Buckinghamshire SL9 7PG

Accountants

Nagle James Associates Limited
Amba House, 4th Floor
15 College Road
Harrow
HA1 1BA

AAK Properties Limited**Statement of financial position****31 January 2019**

	2019	2018
	£	£
Current assets	1,805	1,775
Creditors: amounts falling due within one year	(6,674)	(6,674)
	<u> </u>	<u> </u>
Net current liabilities	(4,869)	(4,899)
	<u> </u>	<u> </u>
Total assets less current liabilities	(4,869)	(4,899)
Accruals and deferred income	(2,190)	(1,590)
	<u> </u>	<u> </u>
Net liabilities	(7,059)	(6,489)
	<u> </u>	<u> </u>
Capital and reserves	(7,059)	(6,489)
	<u> </u>	<u> </u>

AAK Properties Limited

Year ended 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2019 , and are signed on behalf of the board by:

K K Johal

Director

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The company is a private company limited by shares, registered in England.

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.