

Company registration number: 04760535

A & K Hind Limited
Trading as A & K Hind Ltd

Unaudited filleted financial statements

28 February 2018



A & K Hind Limited

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A & K Hind Limited

**Statement of financial position
28 February 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>7,503</u>		<u>9,802</u>
Current assets	191,545		198,131	
Prepayments and accrued income	<u>351</u>		<u>329</u>	
		191,896		198,460
Creditors: amounts falling due within one year		<u>(103,122)</u>		<u>(91,156)</u>
Net current assets		<u>88,774</u>		<u>107,304</u>
Total assets less current liabilities		96,277		117,106
Provisions for liabilities		(1,426)		(1,960)
Accruals and deferred income		(1,218)		(1,360)
Net assets		<u><u>93,633</u></u>		<u><u>113,786</u></u>
Capital and reserves		<u><u>93,633</u></u>		<u><u>113,786</u></u>

A & K Hind Limited

Statement of financial position (continued)
Year ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2018, and are signed on behalf of the board by:



Mrs K E Hind
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Birkrigg Farm, Newlands, Keswick, CA12 5TS.