

A&K LTD

**Company Registration Number:
05047329 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

A&K LTD

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A&K LTD

Company Information

for the Period Ended 31 March 2019

Registered office:	Brooklands, Glaziers Lane Normandy Guildford Surrey GU3 2EA
Company Registration Number:	05047329 (England and Wales)

A&K LTD

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	133,551	116,366
Other Income	14	14
Cost of Materials	(87)	-
Staff Costs	(18,000)	(18,000)
Other charges	(21,486)	(20,395)
Tax on Profit	(17,859)	(14,817)
Profit or (Loss) for Period	76,133	63,168

A&K LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	45,270	25,941
Creditors: amounts falling due within one year:	(21,959)	(15,763)
Net current assets (liabilities):	23,311	10,178
Total assets less current liabilities:	23,311	10,178
Total net assets (liabilities):	23,311	10,178
Capital and reserves:	23,311	10,178

A&K LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 December 2019

And Signed On Behalf Of The Board By:

Name: Kenneth Beuden

Status: Director

The notes form part of these financial statements

A&K LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.