

A&K LTD

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

Unaudited micro entity accounts for the year ended 17 March 2022

Period of accounts

Start date: 01 April 2021

End date: 17 March 2022

A&K LTD

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A&K LTD

Company Information

for the Period Ended 17 March 2022

Registered office:

109
Weybourne Road
Farnham
Surrey
England
GU9 9EZ

Company Registration Number:

05047329 (England and Wales)

A&K LTD

Profit and Loss Account for the Period Ended 17 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	2,220	152,266
Other Income	1	1
Cost of Materials	-	(259)
Staff Costs	(1,500)	(27,108)
Depreciation and Writeoffs	(2,077)	(5,347)
Other charges	(2,527)	(9,229)
Tax on Profit	-	(21,140)
Profit or (Loss) for Period	(3,883)	89,184

A&K LTD

Balance sheet

As at 17 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:		947
Current assets:	58,265	92,919
Creditors: amounts falling due within one year:		(27,720)
Net current assets (liabilities):	58,265	65,199
Total assets less current liabilities:	58,265	66,146
Total net assets (liabilities):	58,265	66,146
Capital and reserves:	58,265	66,146

A&K LTD

Balance sheet continued

For the year ending 17 March 2022 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 19 March 2022

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 17 March 2022

1. Employee Information

Average number of employees: 1

A&K LTD

Footnotes to the Financial Statements

for the Period Ended 17 March 2022

2. Off balance sheet disclosure

No

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.