

REGISTERED NUMBER: 05287835 (England and Wales)

Unaudited Financial Statements

for the Period 1st December 2017 to 30th September 2018

for

A & K COMMERCIAL SERVICES LTD

MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

Contents of the Financial Statements
for the Period 1st December 2017 to 30th September 2018

	Page
Balance Sheet	1

Balance Sheet
30th September 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		8		63
CURRENT ASSETS	25,267		2,082	
CREDITORS				
Amounts falling due within one year	<u>(15,247)</u>		<u>(11,013)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>10,020</u>		<u>(8,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,028</u>		<u>(8,868)</u>
CAPITAL AND RESERVES		<u>10,028</u>		<u>(8,868)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & K Commercial Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05287835

Registered office: 38 Salisbury Road
Worthing
West Sussex
BN11 1RD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
30th September 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th November 2018 and were signed by:

A D Frost - Director

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.