A&K CARPENTRY LIMITED

Company Registration Number:
05778614 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

A&K CARPENTRY LIMITED

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for the Period Ended 30 April 2016

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A&K CARPENTRY LIMITED

Company Information

for the Period Ended 30 April 2016

Director:	Audrius Katkauskas
Registered office:	7j Smith Road Lordswood Chatham Kent ME5 8DR
Company Registration Number:	05778614 (England and Wales)

A&K CARPENTRY LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

The principal activity of the company in the period under review was Carpentry services, new build houses

Directors
The directors shown below have held office during the whole of the period from
01 May 2015 to 30 April 2016
Audrius Katkauskas

Political and charitable donations

No political donations were made.

Company policy on the employment of disabled persons

currently no disabled staff employed

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 03 October 2016
And Signed On Behalf Of The Board By:

Name: Audrius Katkauskas
Status: Director

A&K CARPENTRY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	2016	*2015*
	£	**£**
Turnover:	**127,680**	113,964
Other Income:	**18**	
Cost of raw materials and consumables:	**(48,008)**	(43,385)
Staff costs:	**(78,364)**	(70,713)
Profit or (loss):	**1,326**	(134)

A&K CARPENTRY LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	2016	*2015*
	£	**£**
Current assets:	**30,624**	43,180
Creditors: amounts falling due within one year:	**(89,997)**	(101,840)
Net current assets (liabilities):	**(59,373)**	(58,660)
Total assets less current liabilities:	**(59,373)**	(58,660)
Total net assets (liabilities):	**(59,373)**	(58,660)
Capital and reserves:	**(59,373)**	(58,660)

A&K CARPENTRY LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Audrius Katkauskas
Status: 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.