

Company Registration Number 06126598 (England and Wales)

A & K L SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

A & K L SERVICES LIMITED

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A & K L SERVICES LIMITED**BALANCE SHEET****AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,526		314
Current assets	35,300		6,943	
Creditors: amounts falling due within one year	<u>(39,949)</u>		<u>(34,118)</u>	
Net current liabilities		<u>(4,649)</u>		<u>(27,175)</u>
Total assets less current liabilities		<u>(3,123)</u>		<u>(26,861)</u>
Net liabilities		<u><u>(3,123)</u></u>		<u><u>(26,861)</u></u>
Capital and reserves		<u><u>(3,123)</u></u>		<u><u>(26,861)</u></u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>2</u>	<u>1</u>

A & K L SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

A & K L Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Drake House, Gadbrook Way, Gadbrook Park, Northwich, England, CW9 7RA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2019

Mr A R Lomax
Director

Company Registration Number 06126598

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.