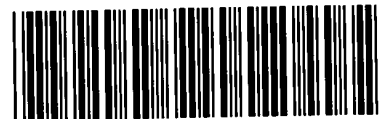


**Company Registration Number 6803059 (England and Wales)**

**AK COACHES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

TUESDAY



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COMPANIES HOUSE

# **AK COACHES LTD**

## **COMPANY INFORMATION**

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**Director** MR ZAKI AHMED

**Secretary**

**Company number** 6803059

**Registered office**  
220 THE VALE  
LONDON

**Accountants** MUALLAH WEISSBRAUN, CHARTERED ACCOUNTANT  
220 THE VALE  
LONDON  
NW11 8SR

# **AK COACHES LTD**

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# **AK COACHES LTD**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AK COACHES LTD FOR THE YEAR ENDED 31 JANUARY 2017**

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**MUALLAH WEISSBRAUN, CHARTERED ACCOUNTANT**

31 January 2018

**Chartered Accountants**

220 THE VALE  
LONDON  
NW11 8SR

# **AK COACHES LTD**

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 JANUARY 2017**

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	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>73,970</b>	<b>139,097</b>
<b>Staff costs</b>	<b>(12,350)</b>	<b>(19,368)</b>
<b>Depreciation and other amounts written off assets</b>	<b>-</b>	<b>(25,371)</b>
<b>Other charges</b>	<b>(60,964)</b>	<b>(134,737)</b>
<b>Profit/(loss) for the financial year</b>	<b>656</b>	<b>(40,379)</b>

# AK COACHES LTD

## BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		71,486		101,486
Current assets	65,314		42,851	
Creditors: amounts falling due within one year	<u>(39,428)</u>		<u>(26,067)</u>	
Net current assets		25,886		16,784
Total assets less current liabilities		97,372		118,270
Creditors: amounts falling due after more than one year		<u>(54,372)</u>		<u>(75,926)</u>
Net assets		<u>43,000</u>		<u>42,344</u>
Capital and reserves		<u>43,000</u>		<u>42,344</u>

AK COACHES LTD is a private company limited by shares incorporated in England and Wales. The registered office is , 220 THE VALE, LONDON.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

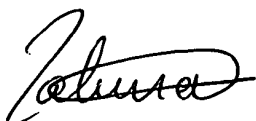
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

MR ZAKI AHMED  
Director



Company Registration Number 6803059

25/02/18