

**A & K MOTOR CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

A & K Motor Clinic Limited
Balance Sheet
As at 31 December 2019

Registered number: 07105782

	2019	2018
	£	£
Fixed assets	181,917	184,967
Current assets	39,584	36,696
Creditors: Amounts Falling Due Within One Year	(17,079)	(31,016)
NET CURRENT ASSETS	22,505	5,680
TOTAL ASSETS LESS CURRENT LIABILITIES	204,422	190,647
Accruals and deferred income	(900)	(900)
NET ASSETS	203,522	189,747
CAPITAL AND RESERVES	203,522	189,747

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. General Information

A & K Motor Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07105782. The registered office is 50 Bridge Road, Litherland, Liverpool, L21 6PH.

A & K Motor Clinic Limited
Balance Sheet (continued)
As at 31 December 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keith Willcox

Director

5th August 2020

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.