

**AAK ELECTRICAL LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 27 JUNE 2018**

**AAK ELECTRICAL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 27 JUNE 2018**

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**AAK ELECTRICAL LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 27 JUNE 2018**

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<b>Director</b>	AVROHOM ABISH KLEIN
<b>Company Number</b>	07353446 (England and Wales)
<b>Registered Office</b>	C/O KYVER & DALE, SUITE 101, PRIDE HOUSE SHANKLIN ROAD LONDON N15 4FB ENGLAND
<b>Accountants</b>	Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

**AAK ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 27 JUNE 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,198	14,902
Current assets	143,866	150,068
Creditors: amounts falling due within one year	(64,661)	(73,408)
<b>Net current assets</b>	<b>79,205</b>	<b>76,660</b>
<b>Total assets less current liabilities</b>	<b>90,403</b>	<b>91,562</b>
<b>Net assets</b>	<b>90,403</b>	<b>91,562</b>
<b>Capital and reserves</b>	<b>90,403</b>	<b>91,562</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 10 (2017: 5).

For the year ending 27 June 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 June 2019

AVROHOM ABISH KLEIN  
Director

Company Registration No. 07353446

