

**A & K FOSTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A & K FOSTERS LTD
Unaudited Financial Statements
For The Year Ended 31 March 2021

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A & K FOSTERS LTD
Balance Sheet
As at 31 March 2021

Registered number: 07378194

Notes	2021		2020	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	100		100	
	<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)		100		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>		<u>100</u>
NET ASSETS		<u>100</u>		<u>100</u>
CAPITAL AND RESERVES				
Called up share capital	3	100		100
SHAREHOLDERS' FUNDS		<u>100</u>		<u>100</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr MARK RYDER

Director

06/05/2021

The notes on page 2 form part of these financial statements.

A & K FOSTERS LTD
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100

4. General Information

A & K FOSTERS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07378194 . The registered office is TURNFORD PLACE, BUILDING B, GREAT CAMBRIDGE ROAD, TURNFORD, HERTS, EN10 6NH.

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.