

A K 1985 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

A K 1985 Ltd

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A K 1985 Ltd

Company Information

Director Mr Aurimas Kancauskis

Company secretary Miss Silvija Rimeikaite

Registered office 7 Hibernia Gardens
Hounslow
Middlesex
TW3 3SB

Accountants EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
A K 1985 Ltd
for the Year Ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A K 1985 Ltd for the year ended 31 October 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A K 1985 Ltd, as a body, in accordance with the terms of our engagement letter dated 20 December 2010. Our work has been undertaken solely to prepare for your approval the accounts of A K 1985 Ltd and state those matters that we have agreed to state to the Board of Directors of A K 1985 Ltd, as a body, in this report in accordance with current reporting requirements. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A K 1985 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A K 1985 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A K 1985 Ltd. You consider that A K 1985 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A K 1985 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

23 January 2018

A K 1985 Ltd

(Registration number: 07424078)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Fixed assets		59	78
Current assets		5,869	5,182
Creditors: Amounts falling due within one year		(3,481)	(4,600)
Net current assets		2,388	582
Total assets less current liabilities		2,447	660
Accruals and deferred income		(276)	(264)
		2,171	396
Capital and reserves		2,171	396

The notes on page 4 form an integral part of these financial statements.

A K 1985 Ltd

(Registration number: 07424078)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

7 Hibernia Gardens

Hounslow

Middlesex

TW3 3SB

These financial statements were authorised for issue by the director on 23 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A K 1985 Ltd

(Registration number: 07424078)
Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 January 2018

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Mr Aurimas Kancauskis

Director

The notes on page 4 form an integral part of these financial statements.
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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.