

A K 1985 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

A K 1985 Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

A K 1985 Ltd

Company Information

Director	Mr Aurimas Kancauskis
Company secretary	Miss Silvija Rimeikaite
Registered office	85 Kingsley Avenue Hounslow TW3 4AE
Accountants	EBR Accountants Ltd 25A Manchester Road Chapel-en-le-Grith Derbyshire SK23 9SR

A K 1985 Ltd

(Registration number: 07424078) Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	220	294
Current assets	21,560	15,539
Creditors: Amounts falling due within one year	(15,083)	(9,434)
Net current assets	6,477	6,105
Total assets less current liabilities	6,697	6,399
Accruals and deferred income	(445)	(414)
	6,252	5,985
Capital and reserves	6,252	5,985

1 General information

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

The address of its registered office is:
85 Kingsley Avenue
Hounslow
TW3 4AE
England

These financial statements were authorised for issue by the director on 2 January 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

A K 1985 Ltd

(Registration number: 07424078)
Balance Sheet as at 31 October 2020

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 2020 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 2 January 2021

.....

Mr Aurimas Kancauskis
Director

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.