

A K 1985 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

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

A K 1985 Ltd

(Registration number: 07424078) Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	246	59
Current assets	4,776	5,869
Creditors: Amounts falling due within one year	(3,778)	(3,481)
Net current assets	998	2,388
Total assets less current liabilities	1,244	2,447
Accruals and deferred income	(294)	(276)
	950	2,171
Capital and reserves	950	2,171

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 29 January 2019.

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 (2017 - 2).

A K 1985 Ltd

**(Registration number: 07424078)
Balance Sheet as at 31 October 2018**

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 2018 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 29 January 2019

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Mr Aurimas Kancauskis
Director

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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.