

REGISTERED NUMBER: 07589275 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

AKL Truck & Trailer Repairs Ltd

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for the Year Ended 31 March 2019**

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AKL Truck & Trailer Repairs Ltd (Registered number: 07589275)

**Balance Sheet
31 March 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		3,027		3,438
CURRENT ASSETS	52,092		46,341	
CREDITORS				
Amounts falling due within one year	(51,607)		(33,571)	
NET CURRENT ASSETS		485		12,770
TOTAL ASSETS LESS CURRENT LIABILITIES		3,512		16,208
CAPITAL AND RESERVES		3,512		16,208

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AKL Truck & Trailer Repairs Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07589275

Registered office: 58 Cookson Close
Yaxley
Peterborough
PE7 3WN

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed Mr Lusher £35,608 (2018: £9,130). The loan was repaid after the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 9 December 2019 and were signed by:

A Lusher - 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.