

AK COATING INSPECTION LIMITED

**Company Registration Number:
08766646 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

AK COATING INSPECTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

AK COATING INSPECTION LIMITED

Company Information

for the Period Ended 31 October 2016

Director:	Arkadiusz Kordalski
Registered office:	49 Station Road Polegate East Sussex BN26 6EA
Company Registration Number:	08766646 (England and Wales)

AK COATING INSPECTION LIMITED

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Principal Activities

Engineering related scientific and technical consulting activities

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Arkadiusz Kordalski

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 July 2017

And Signed On Behalf Of The Board By:

Name: Arkadiusz Kordalski

Status: Director

AK COATING INSPECTION LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	16,449	58,974
Other Income:		567
Cost of raw materials and consumables:	(2,151)	(10,662)
Staff costs:	(17,118)	(18,530)
Profit or (loss):	(2,820)	30,349

AK COATING INSPECTION LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	2016 £	2015 £
Current assets		
Debtors:		7,749
Cash at bank and in hand:	116	4,212
Total current assets:	<u>116</u>	<u>11,961</u>
Creditors: amounts falling due within one year:		(11,861)
Net current assets (liabilities):	116	100
Total assets less current liabilities:	116	100
Creditors: amounts falling due after more than one year:	(2,836)	
Total net assets (liabilities):	<u>(2,720)</u>	<u>100</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(2,820)	0
Total shareholders funds:	<u>(2,720)</u>	<u>100</u>

AK COATING INSPECTION LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arkadiusz Kordalski

Status: 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.