

AK METALS LIMITED

**Company Registration Number:
09703952 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

AK METALS LIMITED

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AK METALS LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

ASHIS JAISWAL

KEVIN SACH

GABRIELLA JANE JAISWAL

Registered office:

Unit 6b
228 Old London Road
Marks Tey
Colchester
Essex
GBR
CO6 1EQ

Company Registration Number:

09703952 (England and Wales)

AK METALS LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	6,722	2,903
Current assets:	72,270	63,558
Prepayments and accrued income:	1,080	656
Creditors: amounts falling due within one year:	(41,896)	(42,292)
Net current assets (liabilities):	31,454	21,922
Total assets less current liabilities:	38,176	24,825
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(37,627)	(27,184)
Total net assets (liabilities):	549	(2,359)
Capital and reserves:	549	(2,359)

AK METALS LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 June 2020

And Signed On Behalf Of The Board By:

Name: ASHIS JAISWAL

Status: Director

The notes form part of these financial statements

AK METALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

AK METALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.