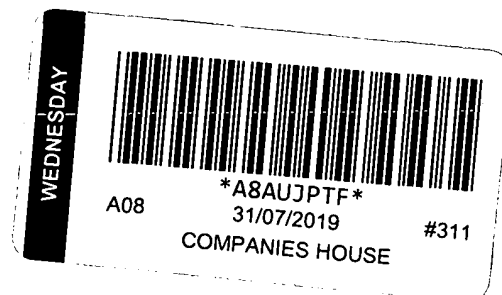


Company Registration No. 09807570 (England and Wales)

**A & K SUBSEA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**



**A & K SUBSEA LIMITED
UNAUDITED ACCOUNTS
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**A & K SUBSEA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

Director	Christopher Phillips
Company Number	09807570 (England and Wales)
Registered Office	7 Dene Place Woking GU21 3DX
Accountants	SSD Associates Unit 6 16-18 Pampisford Road Purley CR8 2NE

A & K SUBSEA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	27,143	12,865
Cash at bank and in hand		5,464	12,465
		<u>32,607</u>	<u>25,330</u>
Creditors: amounts falling due within one year	5	(29,062)	(56,160)
Net current assets/(liabilities)		<u>3,545</u>	<u>(30,830)</u>
Net assets/(liabilities)		<u>3,545</u>	<u>(30,830)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,544	(30,831)
Shareholders' funds		<u>3,545</u>	<u>(30,830)</u>


For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 June 2019.

Christopher Phillips
Director



Company Registration No. 09807570

A & K SUBSEA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

A & K SUBSEA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09807570. The registered office is 7 Dene Place, Woking, GU21 3DX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	27,143	12,865

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	300
Taxes and social security	29,062	54,980
Other creditors	-	880
	29,062	56,160

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).