

Company Registration Number 10570773 (England and Wales)

A K W HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

A K W HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		748,752		735,252
Current assets	160,117		160,158	
Creditors: amounts falling due within one year	(523,825)		(515,869)	
Net current liabilities		(363,708)		(355,711)
Total assets less current liabilities		385,044		379,541
Creditors: amounts falling due after more than one year		(379,579)		(390,000)
Net assets/(liabilities)		5,465		(10,459)
Capital and reserves		5,465		(10,459)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

A K W HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

A K W Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Stables, 119 Wagon Lane, Solihull, West Midlands, B92 7PD.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 July 2019

Mr A K Williams

Director

Company Registration Number 10570773

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.