

Company registration number 10570773 (England and Wales)

**A K W HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# A K W HOLDINGS LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		535,912		748,752
Current assets	5,234		35,624	
Creditors: amounts falling due within one year	(455,576)		(397,162)	
Net current liabilities		(450,342)		(361,538)
Total assets less current liabilities		85,570		387,214
Creditors: amounts falling due after more than one year		-		(347,232)
Net assets		85,570		39,982
Capital and reserves		85,570		39,982

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	1	1

A K W Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Glenhurst Road, Henley in Arden, Warwickshire, United Kingdom, B95 5HZ.

For the year ended 31 January 2023 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.

**A K W HOLDINGS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 31 May 2023

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.