

**A AND K MALONEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A AND K MALONEY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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A AND K MALONEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr A Maloney Mr K Maloney Mrs L Maloney Mrs M Maloney
Secretary	Mrs L Maloney
Company Number	4273652 (England and Wales)
Registered Office	40 KNIGHTSHILL CRESCENT WIGAN LANCASHIRE WN6 7EJ
Accountants	CCS Accountancy Services 14a Charles Street Wigan Lancashire WN1 2BP

A AND K MALONEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	12,456	15,634
Current assets	67,096	86,476
Creditors: amounts falling due within one year	(53,744)	(76,499)
Net current assets	13,352	9,977
Total assets less current liabilities	25,808	25,611
Net assets	25,808	25,611
Capital and reserves	25,808	25,611

NOTES TO THE ACCOUNTS

1 Statutory information

A and K Maloney Ltd is a private company, limited by shares, registered in England and Wales, registration number 4273652. The registered office is 40 KNIGHTSHILL CRESCENT, WIGAN, LANCASHIRE, WN6 7EJ.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 March 2021 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2021

Mr A Maloney
Director

Company Registration No. 4273652

