

REGISTERED NUMBER: 05026949 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
FK FINANCIAL LIMITED

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for the Year Ended 31 MARCH 2023**

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FK FINANCIAL LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 MARCH 2023

DIRECTORS:

Mr A Norman
Mrs C M Norman

REGISTERED OFFICE:

18 Harmill Industrial Estate
Grovebury Road
Leighton Buzzard
Beds
LU7 4FF

REGISTERED NUMBER:

05026949 (England and Wales)

ACCOUNTANTS:

Foxley Kingham
Chartered Accountants
260 - 270 Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

**BALANCE SHEET
31 MARCH 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		1,086		624
CURRENT ASSETS	207,355		490,306	
CREDITORS				
Amounts falling due within one year	<u>(88,089)</u>		<u>(80,814)</u>	
NET CURRENT ASSETS		<u>119,266</u>		<u>409,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>120,352</u>		<u>410,116</u>
CAPITAL AND RESERVES		<u>120,352</u>		<u>410,116</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3) .

2. PRESENTATION CURRENCY

The presentation currency of the financial statements is the Pound Sterling (£).

3. CAPITAL AND RESERVES

During the financial year a share buy back took place on 31 October 2022.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MARCH 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 6 July 2023 and were signed on its behalf by:

Mrs C M Norman - Director

Mr A Norman - Director

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.