Registration number: 05320491

Akai UK Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2017

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Company Information

Director Ms Meera Thacker

Registered office 9 Rees Drive

Stanmore Middlesex HA7 4YN

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(Registration number: 05320491) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	9,363	16,911
Creditors: Amounts falling due within one year	(447)	(9,149)
Total assets less current liabilities	8,916	7,762
Accruals and deferred income	(300)	<u>-</u>
	8,616	7,762
Capital and reserves	8,616	7,762

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

9 Rees Drive

Stanmore

Middlesex

HA74YN

United Kingdom

These financial statements were authorised for issue by the director on 28 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 05320491) Balance Sheet as at 31 December 2017

Approved and authorised by the director on 28 September 2018
Ms Meera Thacker
Director
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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.