

BK TRADERS LIMITED

**Company Registration Number:
09306116 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

BK TRADERS LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2022

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BK TRADERS LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Current assets			
Stocks:		38,329	28,577
Debtors:		33,009	41,845
Cash at bank and in hand:		73,735	80,902
Total current assets:		145,073	151,324
Creditors: amounts falling due within one year:	3	(47,098)	(47,436)
Net current assets (liabilities):		97,975	103,888
Total assets less current liabilities:		97,975	103,888
Creditors: amounts falling due after more than one year:	4	(43,502)	(50,000)
Total net assets (liabilities):		54,473	53,888
Capital and reserves			
Called up share capital:		50,100	50,100
Profit and loss account:		4,373	3,788
Shareholders funds:		54,473	53,888

The notes form part of these financial statements

BK TRADERS LIMITED

Balance sheet statements

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2023
and signed on behalf of the board by:**

Name: Bharath Kumar Reddy Andapally
Status: Director

The notes form part of these financial statements

BK TRADERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	6

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Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Creditors: amounts falling due within one year note

VAT 3,972 Trade creditors 32,708 Taxes and social security 10,418 Total 47,098 VAT 3,594 Trade creditors 38,451 Taxes and social security 5,391 Total 47,436

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Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Creditors: amounts falling due after more than one year note

Bank loans 43,502 50,000

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