

**BK TRADERS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **BK TRADERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 May 2021**

Balance sheet

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# BK TRADERS LIMITED

## Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Current assets</b>			
Stocks:		<b>28,577</b>	24,133
Debtors:		<b>41,845</b>	46,547
Cash at bank and in hand:		<b>80,902</b>	49,034
<b>Total current assets:</b>		<b>151,324</b>	119,714
Creditors: amounts falling due within one year:	3	<b>(47,436)</b>	(66,814)
<b>Net current assets (liabilities):</b>		<b>103,888</b>	52,900
Total assets less current liabilities:		<b>103,888</b>	52,900
Creditors: amounts falling due after more than one year:		<b>(50,000)</b>	
<b>Total net assets (liabilities):</b>		<b>53,888</b>	52,900
<b>Capital and reserves</b>			
Called up share capital:		<b>50,100</b>	50,100
Profit and loss account:		<b>3,788</b>	2,800
<b>Shareholders funds:</b>		<b>53,888</b>	52,900

The notes form part of these financial statements

## **BK TRADERS LIMITED**

### **Balance sheet statements**

For the year ending 31 May 2021 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 28 February 2022  
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 2021**

### **1. Accounting policies**

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

# **BK TRADERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 May 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	7	7

# **BK TRADERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **3. Creditors: amounts falling due within one year note**

VAT 3,594 Trade creditors 38,451 Taxes and social security 5,391

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