

BK TRADERS LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

BK TRADERS LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2023

Balance sheet

Notes

BK TRADERS LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Current assets			
Stocks:		32,101	38,329
Debtors:		29,154	33,009
Cash at bank and in hand:		62,886	73,735
Total current assets:		124,141	145,073
Creditors: amounts falling due within one year:	3	(36,393)	(47,098)
Net current assets (liabilities):		87,748	97,975
Total assets less current liabilities:		87,748	97,975
Creditors: amounts falling due after more than one year:		(33,108)	(43,502)
Total net assets (liabilities):		54,640	54,473
Capital and reserves			
Called up share capital:		50,100	50,100
Profit and loss account:		4,540	4,373
Shareholders funds:		54,640	54,473

The notes form part of these financial statements

BK TRADERS LIMITED

Balance sheet statements

For the year ending 31 May 2023 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 09 January 2024
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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	7	7

BK TRADERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Creditors: amounts falling due within one year note

VAT 2,974 (2023) 3,972 (2022) Trade creditors 24,855 (2023) 32,708 (2022) Taxes and social security 8,564 (2023) 10,418 (2022) Total 36,393 (2023) 47,098 (2022)

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