

Registered number
09535817

AK Pahade Limited

Filleted Accounts

31 March 2020

AK Pahade Limited**Registered number: 09535817****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	153,312	153,528
Current assets	219,529	166,427
Creditors: amounts falling due within one year	(27,332)	(45,640)
Net current assets	192,197	120,787
Total assets less current liabilities	345,509	274,315
Accruals and deferred income	(594)	(594)
Net assets	344,915	273,721
Capital and reserves	344,915	273,721
Average No of Employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Martinsclough, Lostock, Bolton, BL6 4PF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Avinash Pahade

Director

Approved by the board on 3 November 2020

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.