

**AKI'S GARAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

AKI'S GARAGE LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

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AKI'S GARAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	SEYED JAVAD LAJEVARDI
Company Number	09589475 (England and Wales)
Registered Office	Unit 4b Chapel Lane Clay Hill BRISTOL BS5 7EY UNITED KINGDOM
Accountants	Selman Sheshi - Certified and Licensed Accountant Easton Business Centre Felix Road, Easton Bristol BS5 0HE

AKI'S GARAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021 £	2020 £
Current assets	17,732	23,684
Creditors: amounts falling due within one year	(1,527)	(7,562)
Net current assets	16,205	16,122
Total assets less current liabilities	16,205	16,122
Creditors: amounts falling due after more than one year	(9,500)	(9,500)
Accruals and deferred income	(900)	(750)
Net assets	5,805	5,872
Capital and reserves	5,805	5,872

NOTES TO THE ACCOUNTS

1 Statutory information

AKI'S GARAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 09589475. The registered office is Unit 4b Chapel Lane, Clay Hill, BRISTOL, BS5 7EY, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 25 January 2022

SEYED JAVAD LAJEVARDI

Director

Company Registration No. 09589475

