

Company Registration Number 09686886 (England and Wales)

AK MARBLE & GRANITE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2020

AK MARBLE & GRANITE LTD

BALANCE SHEET

AS AT 30 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		18,040		18,074
Current assets	61,042		31,245	
Creditors: amounts falling due within one year	(55,634)		(31,493)	
Net current assets/(liabilities)		5,408		(248)
Total assets less current liabilities		23,448		17,826
Creditors: amounts falling due after more than one year		(20,000)		-
Net assets		3,448		17,826
Capital and reserves		3,448		17,826

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	7	7

AK MARBLE & GRANITE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JULY 2020

AK Marble & Granite LTD is a private company limited by shares incorporated in England and Wales. The registered office is The Old Library, Church Road, Denaby Main, Doncaster, DN12 4AB.

For the year ended 30 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 April 2021 and are signed on its behalf by:

Mrs A J Wordsworth
Director

Company Registration Number 09686886

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.