

Company Registration Number 09686886 (England and Wales)

AK MARBLE & GRANITE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2018

AK MARBLE & GRANITE LTD

BALANCE SHEET

AS AT 30 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,234		15,660
Current assets	28,906		37,048	
Creditors: amounts falling due within one year	(35,569)		(43,319)	
Net current liabilities		(6,663)		(6,271)
Total assets less current liabilities		4,571		9,389
Net assets		4,571		9,389
Capital and reserves		4,571		9,389

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 9).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 July 2018 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 members have 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 17 April 2019 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.