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Registration number: 10366233

A.K. Housing Investments Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Inglis Chartered Accountants
Institute of Chartered Accountants of Scotland
3 Westfield House
Nether Poppleton
York
North Yorkshire
YO26 6GA

A.K. Housing Investments Ltd

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A.K. Housing Investments Ltd

Company Information

Director	Mr A Khairi
Registered office	12 Thornfield Drive York North Yorkshire YO31 9DR
Accountants	Inglis Chartered Accountants Institute of Chartered Accountants of Scotland 3 Westfield House Nether Poppleton York North Yorkshire YO26 6GA

A.K. Housing Investments Ltd
(Registration number: 10366233)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	342,362	164,950
Current assets	957	43,879
Creditors: Amounts falling due within one year	(105,827)	(86,534)
Net current liabilities	(104,870)	(42,655)
Total assets less current liabilities	237,492	122,295
Creditors: Amounts falling due after more than one year	(252,568)	(125,108)
Accruals and deferred income	(700)	(350)
	(15,776)	(3,163)
Capital and reserves	(15,776)	(3,163)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
12 Thornfield Drive
York
North Yorkshire
YO31 9DR

These financial statements were authorised for issue by the director on 26 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 March 2018

A.K. Housing Investments Ltd

(Registration number: 10366233)

Balance Sheet as at 30 September 2019 (continued)

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Mr A Khairi
Director

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