AK Gambhir Ltd

Unaudited Financial Statements for the Year Ended 28 September 2019

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Contents of the Financial Statements for the Year Ended 28 September 2019

AK Gambhir Ltd (by shares)

Company Information
for the Year Ended 28 September 2019

DIRECTOR:	A K Gambhir
REGISTERED OFFICE:	48 - 52 Penny Lane Mossley Hill Liverpool Merseyside L18 1DG
REGISTERED NUMBER:	10946688 (England and Wales)
ACCOUNTANTS:	Matthews Sutton & Co Ltd Chartered Certified Accountants 48 - 52 Penny Lane Mossley Hill Liverpool Merseyside L18 1DG

AK Gambhir Ltd (by shares) (Registered number: 10946688)

Balance Sheet
28 September 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		2,553		3,136
CURRENT ASSETS	271,567		106,225	
CREDITORS				
Amounts falling due within one year	(51,264)		(51,427)	
NET CURRENT ASSETS		220,303		54,798
TOTAL ASSETS LESS CURRENT LIABILITIES		222,856		57,934
CAPITAL AND RESERVES		222,856		57,934

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28 September 2019 and the period ended 28 September 2018:

	2019	2018
	£	£
A K Gambhir		
Balance outstanding at start of year	98,716	-
Amounts repaid	(110,927)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(12,211)	98,716

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 20 August 2020 and were signed by:

A K Gambhir - Director