

**AK Herbert Ltd**

**Company Registration Number:  
13796739 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 Apr 2023**

**Period of accounts**

**Start date: 06 Apr 2022**

**End date: 05 Apr 2023**

# **AK Herbert Ltd**

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# **AK Herbert Ltd**

## **Company Information**

**for the Period Ended 05 Apr 2023**

|                                     |                                |
|-------------------------------------|--------------------------------|
| <b>Director:</b>                    | ms Maricar Bosque              |
| <b>Registered office:</b>           | Office 8 187-189 Chapel Street |
|                                     | Salford                        |
|                                     | GBR                            |
|                                     | M3 5EQ                         |
| <b>Company Registration Number:</b> | 13796739 (England and Wales)   |
| <b>Average number of employees:</b> | 1                              |

# AK Herbert Ltd

## Balance sheet

As at 05 April 2023

|                                                 | <i>13 months to<br/>05 Apr 2023</i><br>£ |
|-------------------------------------------------|------------------------------------------|
| Current assets:                                 | 13,975                                   |
| Creditors: amounts falling due within one year: | ( 8,516 )                                |
| <b>Net current assets (liabilities):</b>        | <b>5,459</b>                             |
| Total assets less current liabilities:          | 5,459                                    |
| <b>Total net assets (liabilities):</b>          | <b>5,459</b>                             |
| <b>Capital and reserves:</b>                    | <b>5,459</b>                             |

# **AK Herbert Ltd**

## **Balance sheet continued**

For the year ending 05 Apr 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 08 Sep 2023**

**And Signed On Behalf Of The Board By:**

Name: ms Maricar Bosque

Status: Director

The notes form part of these financial statements

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.