

# I K Electronics Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2018

# I K Electronics Ltd

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# **I K Electronics Ltd**

## **Company Information**

**Director** Mr Amjad Mannaf

**Company secretary** Mr Azhar Mannaf

**Registered office** 47 Richmond Road  
Stockton on Tees  
Cleveland  
TS18 4DT

**I K Electronics Ltd**  
**(Registration number: 04916198)**  
**Balance Sheet as at 30 September 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	245,930	246,090
Current assets	14,491	7,800
Creditors: Amounts falling due within one year	(113,967)	(111,252)
Net current liabilities	(99,476)	(103,452)
Total assets less current liabilities	146,454	142,638
Creditors: Amounts falling due after more than one year	(195,650)	(200,082)
Accruals and deferred income	(1,800)	(1,200)
	<u>(50,996)</u>	<u>(58,644)</u>
Capital and reserves	<u>(50,996)</u>	<u>(58,644)</u>

## **1 General information**

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

The address of its registered office is:  
47 Richmond Road  
Stockton on Tees  
Cleveland  
TS18 4DT

These financial statements were authorised for issue by the director on 28 June 2019.

### **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 2018 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.

**I K Electronics Ltd**  
**(Registration number: 04916198)**  
**Balance Sheet as at 30 September 2018**

Approved and authorised by the director on 28 June 2019

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Mr Amjad Mannaf  
Director

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