

I K Electronics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

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 2020

	2020 £	2019 £
Fixed assets	245,679	245,794
Current assets	12,107	562
Creditors: Amounts falling due within one year	(103,405)	(93,301)
Net current liabilities	(91,298)	(92,739)
Total assets less current liabilities	154,381	153,055
Creditors: Amounts falling due after more than one year	(171,501)	(188,933)
Accruals and deferred income	(1,200)	(1,800)
	(18,320)	(37,678)
Capital and reserves	(18,320)	(37,678)

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 22 June 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

I K Electronics Ltd

(Registration number: 04916198)
Balance Sheet as at 30 September 2020

- 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 22 June 2021

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Mr Amjad Mannaf
Director

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.