

A K KITCHENS & BATHROOMS (WOLVERHAMPTON) LTD.

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2017

THURSDAY



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29/03/2018

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COMPANIES HOUSE

A K KITCHENS & BATHROOMS (WOLVERHAMPTON) LTD.STATEMENT OF FINANCIAL POSITIONFOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2017

	<u>2016</u> <u>as restated</u> £	<u>2017</u> £
<u>FIXED ASSETS</u>	-	17138
<u>CURRENT ASSETS</u>	23191	6317
<u>CREDITORS</u> : Amounts falling due within one year	( 19076 )	( 16341 )
<u>NET CURRENT ASSETS/LIABILITIES</u>	<u>4115</u>	<u>( 10024 )</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>4115</u>	<u>7114</u>
<u>ACCRUALS AND DEFERRED INCOME</u>	( 500 )	( 650 )
<u>NET ASSETS</u>	<u>3615</u>	<u>6464</u>
<u>CAPITAL AND RESERVES</u>	<u>3615</u>	<u>6464</u>

Notes1 General Information

AK Kitchens & Bathrooms (Wolverhampton) Ltd is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 1 Broadlands Shopping Parade, Moseley Road, Bilston, West Midlands. WV14 6JD.

For the year ended 30<sup>th</sup> June 2017 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, part 15, and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr. R. Chopra

20<sup>th</sup> March 2018

