Registered Number 08070021

A & K ENTERPRISE (UK) LIMITED

Micro-entity Accounts

31 May 2020

A & K ENTERPRISE (UK) LIMITED **Registered Number 08070021**

Micro-entity Balance Sheet as at 31 May 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		617,258	417,258
Current Assets		120,872	18,439
Net current assets (liabilities)		120,872	18,439
Total assets less current liabilities		738,130	435,697
Creditors: amounts falling due after more than one year		(395,250)	(249,527)
Total net assets (liabilities)		342,880	186,170
Capital and reserves		342,880	186,170

- For the year ending 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 7 July 2021

And signed on their behalf by:
R Maniyar, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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.