Registered Number SC487564

AKS PRIVATE HIRE LTD

Micro-entity Accounts

30 September 2018

AKS PRIVATE HIRE LTD **Registered Number SC487564**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		2	2
Fixed Assets		50,241	52,245
Current Assets		12,997	11,156
Creditors: amounts falling due within one year		(7,921)	(8,004)
Net current assets (liabilities)		5,076	3,152
Total assets less current liabilities		55,319	55,399
Creditors: amounts falling due after more than one year		(4,807)	(19,224)
Total net assets (liabilities)		50,512	36,175
Capital and reserves		50,512	36,175

- For the year ending 30 September 2018 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 29 June 2019

And signed on their behalf by:
kevin smith, 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.