

REGISTERED NUMBER: 05247306 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
AKH CAR AND COMMERCIAL LIMITED

**Contents of the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2017**

	Page
Balance Sheet	1

AKH CAR AND COMMERCIAL LIMITED (REGISTERED NUMBER: 05247306)

**Balance Sheet
30 NOVEMBER 2017**

	2017		2016
	£	£	£
FIXED ASSETS		55,391	63,058
CURRENT ASSETS	48,749		41,527
CREDITORS			
Amounts falling due within one year	<u>(99,898)</u>		<u>(96,430)</u>
NET CURRENT LIABILITIES		<u>(51,149)</u>	<u>(54,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,242	8,155
CREDITORS			
Amounts falling due after more than one year		<u>3,683</u>	<u>7,084</u>
NET ASSETS		<u><u>559</u></u>	<u><u>1,071</u></u>
CAPITAL AND RESERVES		<u><u>559</u></u>	<u><u>1,071</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Akh Car And Commercial Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05247306

Registered office: Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Loans to directors increased by £781.40 (2016: £72,470.30) during this accounting period.

**Balance Sheet - continued
30 NOVEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2018 and were signed on its behalf by:

A K Harris - Director

Mrs L A Harris - 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.