

Registered number  
05368663

PK Stores Ltd

Unaudited Filleted Accounts

30 June 2018

**PK Stores Ltd****Registered number: 05368663****Balance Sheet****as at 30 June 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,089	1,854
Current assets	137,537	105,772
Creditors: amounts falling due within one year	(65,348)	(50,330)
Net current assets	72,189	55,442
Total assets less current liabilities	73,278	57,296
<b>Net assets</b>	<b>73,278</b>	<b>57,296</b>
 <b>Capital and reserves</b>	 <b>73,278</b>	 <b>57,296</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 21 High View Close, Hamilton Office Park, Leicester, LE4 9LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Kataria

Director

Approved by the board on 28 March 2019

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.