

**A AND K MALONEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

A AND K MALONEY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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A AND K MALONEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr A Maloney Mr K Maloney Mrs L Maloney Mrs M Maloney
Secretary	Mrs L Maloney
Company Number	4273652 (England and Wales)
Registered Office	40 KNIGHTSHILL CRESCENT WIGAN LANCASHIRE WN6 7EJ
Accountants	CCS Accountancy Services 14a Charles Street Wigan Lancashire WN1 2BP

A AND K MALONEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	23,445	28,454
Current assets	72,570	83,386
Creditors: amounts falling due within one year	(71,605)	(89,046)
Net current assets/(liabilities)	965	(5,660)
Total assets less current liabilities	24,410	22,794
Net assets	24,410	22,794
Capital and reserves	24,410	22,794

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2017: 6).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 August 2018

Mr A Maloney
 Director

Company Registration No. 4273652

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.