

Company registration number: 04645173

AAK Properties Limited
Unaudited filleted financial statements
31 January 2018

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AAK Properties Limited

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AAK Properties Limited

Directors and other information

Directors	K K Johal M D Monaco T M Burford
Secretary	K K Johal
Company number	04645173
Registered office	Baring Cottage 53 Camp Road Gerrards Cross Buckinghamshire SL9 7PG
Accountants	Nagle James Associates Limited Amba House, 4th Floor 15 College Road Harrow HA1 1BA

AAK Properties Limited

**Statement of financial position
31 January 2018**

	2018	2017
	£	£
Current assets	1,853	1,686
Creditors: amounts falling due within one year	<u>(6,752)</u>	<u>(6,674)</u>
Net current liabilities	<u>(4,899)</u>	<u>(4,988)</u>
Total assets less current liabilities	(4,899)	(4,988)
Accruals and deferred income	(1,590)	(1,013)
Net liabilities	<u><u>(6,489)</u></u>	<u><u>(6,001)</u></u>
Capital and reserves	<u><u>(6,489)</u></u>	<u><u>(6,001)</u></u>

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2018, and are signed on behalf of the board by:



K K Johal
Director

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The company is a private company limited by shares, registered in England.