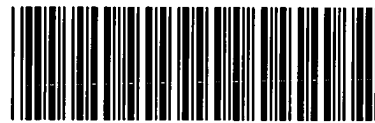


Company registration number: 04645173

**AAK Properties Limited**  
**Unaudited financial statements**  
**31 January 2017**

TUESDAY



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31/10/2017

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COMPANIES HOUSE

# AAK Properties Limited

## Contents

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of financial position	<b>2</b>

**AAK Properties Limited**

**Directors and other information**

<b>Directors</b>	K K Johal M D Monaco T M Burford
<b>Secretary</b>	K K Johal
<b>Company number</b>	04645173
<b>Registered office</b>	Baring Cottage 53 Camp Road Gerrards Cross Buckinghamshire SL9 7PG

**AAK Properties Limited**  
**Statement of financial position**  
**31 January 2017**

	2017 £	2016 £
Current assets	1,686	1,672
Creditors: amounts falling due within one year	<u>(6,674)</u>	<u>(6,674)</u>
<b>Net current liabilities</b>	<u>(4,988)</u>	<u>(5,002)</u>
<b>Total assets less current liabilities</b>	(4,988)	(5,002)
Accruals and deferred income	(1,013)	(485)
<b>Net liabilities</b>	<u><u>(6,001)</u></u>	<u><u>(5,487)</u></u>
<b>Capital and reserves</b>	<u><u>(6,001)</u></u>	<u><u>(5,487)</u></u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2017, and are signed on behalf of the board by:



**K K Johal**  
 Director

Company registration number: 04645173

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