

**A AND K MALONEY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

A AND K MALONEY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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A AND K MALONEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

| | |
|--------------------------|--|
| 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 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2016

| | 2016 | 2015 |
|--|---------------|----------------|
| | £ | £ |
| Fixed assets | 12,608 | 14,441 |
| Current assets | 119,175 | 86,921 |
| Creditors: amounts falling due within one year | (115,319) | (88,882) |
| Net current assets/(liabilities) | <u>3,856</u> | <u>(1,961)</u> |
| Total assets less current liabilities | <u>16,464</u> | <u>12,480</u> |
| Net assets | <u>16,464</u> | <u>12,480</u> |
| Capital and reserves | <u>16,464</u> | <u>12,480</u> |

For the year ending 31 March 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2016

Mrs L 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.