

**Company registration number: 04645173**

**AAK Properties Limited**

**Unaudited filleted financial statements**

**31 January 2020**

# **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 2020

	<b>2020</b>	2019
	<b>£</b>	£
Current assets	1,822	1,805
Creditors: amounts falling due within one year	( 6,674)	( 6,674)
<b>Net current liabilities</b>	<b>( 4,852)</b>	<b>( 4,869)</b>
<b>Total assets less current liabilities</b>	<b>( 4,852)</b>	<b>( 4,869)</b>
Accruals and deferred income	( 2,820)	( 2,190)
<b>Net liabilities</b>	<b>( 7,672)</b>	<b>( 7,059)</b>
<b>Capital and reserves</b>	<b>( 7,672)</b>	<b>( 7,059)</b>

## **AAK Properties Limited**

### **Year ended 31 January 2020**

For the year ending 31 January 2020 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 21 January 2021 , 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.

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.