

**A AND K MALONEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

A AND K MALONEY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A AND K MALONEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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 2017

	2017	2016
	£	£
Fixed assets	28,454	12,608
Current assets	83,386	119,175
Creditors: amounts falling due within one year	(89,046)	(115,319)
Net current (liabilities)/assets	(5,660)	3,856
Total assets less current liabilities	22,794	16,464
Net assets	22,794	16,464
Capital and reserves	22,794	16,464

For the year ending 31 March 2017 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 18 October 2017

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.