

**AK GRILL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 JANUARY 2017 TO 31 JANUARY 2018**

**AK GRILL LTD**  
**Company Information**  
**For the Period 4 January 2017 to 31 January 2018**

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**Directors** Mr Mohammed Arfan Khan  
Mr Mohammed Asif Khan

**Company Number** 10547586

**Registered Office** Unit D2, 2nd Floor  
477-479 Whippendell Road  
Watford  
Hertfordshire  
WD18 7PU

**Accountants** Universal Accountancy Ltd  
ACCA  
Unit 2D, 2nd Floor  
477-479 Whippendell Road  
Watford  
Hertfordshire  
WD18 7PU

**Trading as K's Spice**

**AK GRILL LTD**  
**Balance Sheet**  
**As at 31 January 2018**

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**Registered number:** 10547586

	<b>Period to 31 January 2018</b>
	<b>£</b>
Fixed assets	2,250
Current assets	9,648
Creditors: Amounts Falling Due Within One Year	(7,751 )
<b>NET CURRENT ASSETS</b>	<b>1,897</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,147</b>
<b>NET ASSETS</b>	<b>4,147</b>
<b>CAPITAL AND RESERVES</b>	<b>4,147</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

AK GRILL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10547586. The registered office is Unit D2, 2nd Floor, 477-479 Whippendell Road, Watford, Hertfordshire, WD18 7PU.

For the period 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mohammed Arfan Khan**

**04/10/2018**



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.