

**AKRG LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 NOVEMBER 2018 TO 30 NOVEMBER 2019**

**AKRG LTD**  
**UNAUDITED ACCOUNTS**  
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**AKRG LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 NOVEMBER 2018 TO 30 NOVEMBER 2019**

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<b>Director</b>	Ryszard Eugeniusz GOCZAL
<b>Company Number</b>	11667778 (England and Wales)
<b>Registered Office</b>	Unit F Bryn Lane Industrial Estate Wrexham LL13 9UT

**AKRG LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2019**

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	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		13,633
<b>Creditors: amounts falling due within one year</b>	±	(2,639)
<b>Net current assets</b>		<u>10,994</u>
<b>Net assets</b>		<u>10,994</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>10,894</u>
<b>Shareholders' funds</b>		<u><u>10,994</u></u>

For the period ending 30 November 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2020 and were signed on its behalf by

Ryszard Eugeniusz GOCZAL  
Director

Company Registration No. 11667778

**AKRG LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 8 NOVEMBER 2018 TO 30 NOVEMBER 2019**

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**1 Statutory information**

AKRG LTD is a private company, limited by shares, registered in England and Wales, registration number 11667778. The registered office is Unit F Bryn Lane, Industrial Estate, Wrexham, LL13 9UT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	2,555
Loans from directors	84
	<hr/>
	2,639
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**5 Average number of employees**

During the period the average number of employees was 0.

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.