

**REGISTERED NUMBER: 04166250 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
AK CENTRAL HEATING SERVICES LTD**

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**for the year ended 31 March 2017**

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**AK CENTRAL HEATING SERVICES LTD (BY SHARES)**

**COMPANY INFORMATION**  
**for the year ended 31 March 2017**

<b>DIRECTOR:</b>	Mr M Davud
<b>SECRETARY:</b>	Mrs N Akhtar
<b>REGISTERED OFFICE:</b>	15 St Matthew's Road Bradford West Yorkshire BD5 9AB
<b>REGISTERED NUMBER:</b>	04166250 (England and Wales)
<b>ACCOUNTANTS:</b>	Bannister Prentice Ltd Beck House Thirlby Thirsk North Yorkshire YO7 2DJ
<b>BANKERS:</b>	HSBC 1 Bank Street Castleford West Yorkshire WF10 1EA

**BALANCE SHEET  
31 March 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		<b>34,121</b>	48,969
<b>CURRENT ASSETS</b>	<b>18,070</b>		19,821
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(60,896)</u>		<u>(74,148)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(42,826)</u>	<u>(54,327)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(8,705)</b>	(5,358)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>600</u>
<b>NET LIABILITIES</b>		<u><b>(8,705)</b></u>	<u>(5,958)</u>
<b>CAPITAL AND RESERVES</b>		<u><b>(8,705)</b></u>	<u>(5,958)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2017 and were signed by:

Mr M Davud - Director

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.