

**AK SANDHU LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

AK SANDHU LIMITED
UNAUDITED ACCOUNTS
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AK SANDHU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Amandeep Sandhu
Company Number	09550966 (England and Wales)
Registered Office	21 Almond Road, Dunmow Essex CM6 1XU UK
Accountants	Tekon UK Limited 3 HUNTLEY ROAD HARLOW ESSEX CM20 2PR

AK SANDHU LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	5,444
Cash at bank and in hand		109	265
		<u>109</u>	<u>5,709</u>
Net current assets		<u>109</u>	<u>5,709</u>
Net assets		<u>109</u>	<u>5,709</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		9	5,609
Shareholders' funds		<u>109</u>	<u>5,709</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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.

Approved by the Board on 29 January 2019.

Amandeep Sandhu
Director

Company Registration No. 09550966

AK SANDHU LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

AK SANDHU LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09550966. The registered office is 21 Almond Road, , Dunmow, Essex, CM6 1XU, UK.

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 remained unchanged from the previous year, and also 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2019	2018
	£	£
Trade debtors	-	5,444
	<hr/>	<hr/>
5 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

