

Registered number:- 06745792

AKD COMPONENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2023

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AKD COMPONENTS LIMITED

Registered number:- 06745792

BALANCE SHEET AS AT 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
Fixed Assets:-		
Intangible assets	0	0
Tangible assets	<u>73,946</u>	<u>47,688</u>
	73,946	47,688
Current Assets:-		
Stocks	36,997	23,564
Debtors	70,613	110,023
Cash at Bank	<u>40,462</u>	<u>104,087</u>
	148,072	237,674
Creditors:-		
Amounts falling due within one year	<u>(91,336)</u>	<u>(137,100)</u>
Net Current assets/(liabilities)	<u>56,736</u>	<u>100,574</u>
Total assets less current liabilities	<u>130,682</u>	<u>148,262</u>
Capital and reserves:-		
Called up share capital	500	500
Profit & loss account	130,182	147,762
	<u>130,682</u>	<u>148,262</u>

Notes:-

General information

AKD Components Limited is a private company, limited by shares, registered in England & Wales. The address of the company's registered office is Two Chimneys, 3 The Homestead, Wistow, Yorkshire YO8 3UT.

The average number of employees, including directors during the year was 4 (2022 -4).

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AKD COMPONENTS LIMITED

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BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2023

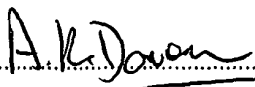
For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 the accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf:-


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Mr A K Donovan

Date:- 5 December 2023