

# AKL Sheetmetal Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 March 2023

Mr Colin Barrett  
Shop 2, 130 Hagley Road  
Hayley Green  
Halesowen  
West Midlands  
B63 1DY

**AKL Sheetmetal Limited**  
**(Registration number: 04717767)**  
**Balance Sheet as at 30 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	6,059	8,081
Current assets	88,128	101,104
Creditors: Amounts falling due within one year	(39,425)	(46,346)
Net current assets	48,703	54,758
Total assets less current liabilities	54,762	62,839
Accruals and deferred income	(1,170)	(1,170)
	53,592	61,669
Capital and reserves	53,592	61,669

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 10 Embassy Estate  
Attwood Street  
Lye  
Stourbridge  
DY9 8RY

These financial statements were authorised for issue by the Board on 15 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

**AKL Sheetmetal Limited**

**(Registration number: 04717767)  
Balance Sheet as at 30 March 2023**

For the financial year ending 30 March 2023 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 15 December 2023 and signed on its behalf by:

.....  
Mr Roger Anthony Perry  
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.