

**A & K CARPENTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

A & K CARPENTERS LTD
UNAUDITED ACCOUNTS
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A & K CARPENTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

Director	Aiham KASHOUT
Company Number	08248900 (England and Wales)
Registered Office	FLAT17 MELROSE AVENUE LONDON NW2 4NA ENGLAND
Accountants	Samir and Co 254 Goldhawk Road London W12 9PE

A & K CARPENTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	32,179	34,810
Current assets			
Debtors	5	12,657	11,355
Cash at bank and in hand		17,560	15,484
		30,217	26,839
Creditors: amounts falling due within one year	6	(105,116)	(80,752)
Net current liabilities		(74,899)	(53,913)
Total assets less current liabilities		(42,720)	(19,103)
Creditors: amounts falling due after more than one year	7	(21,666)	(27,015)
Net liabilities		(64,386)	(46,118)
Capital and reserves			
Profit and loss account		(64,386)	(46,118)
Shareholders' funds		(64,386)	(46,118)

For the year ending 31 October 2024 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 25 December 2024 and were signed on its behalf by

Aiham KASHOUT
Director

Company Registration No. 08248900

A & K CARPENTERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1 Statutory information

A & K CARPENTERS LTD is a private company, limited by shares, registered in England and Wales, registration number 08248900. The registered office is FLAT17, MELROSE AVENUE, LONDON, NW2 4NA, ENGLAND.

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.

4 Tangible fixed assets

	Plant & machinery
Cost or valuation	£
At 1 November 2023	At cost 58,774
Additions	944
At 31 October 2024	59,718
Depreciation	
At 1 November 2023	23,964
Charge for the year	3,575
At 31 October 2024	27,539
Net book value	
At 31 October 2024	32,179
At 31 October 2023	34,810

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	7,222	9,820
Other debtors	185	1,535
	7,407	11,355
Amounts falling due after more than one year		
Other debtors	5,250	-

A & K CARPENTERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	2,942	207
Trade creditors	72,446	50,550
Taxes and social security	(122)	(244)
Accruals	29,850	30,239
	105,116	80,752
	105,116	80,752
 7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	16,926	27,015
Loans from directors	4,740	-
	21,666	27,015
	21,666	27,015

8 Average number of employees

During the year the average number of employees was 3 (2023: 3).

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.