

Registered number
SC567290

A & K ENTERPRISES (PITSLIGO) LTD

Filleted Accounts

31 May 2023

A & K ENTERPRISES (PITSLIGO) LTD

Registered number: SC567290

Balance Sheet

as at 31 May 2023

	2023		2022
	£		£
Fixed assets	5,200		4,561
Current assets	3,955	18,634	
Creditors: amounts falling due within one year	(6,093)	(4,499)	
Net current (liabilities)/assets	(2,138)		14,135
Total assets less current liabilities	3,062		18,696
Creditors: amounts falling due after more than one year	(37,313)		(42,841)
Net liabilities	(34,251)		(24,145)
Capital and reserves	(34,251)		(24,145)
	Number		Number
Average number of employees	4		7

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 70 High Street New Pitsligo, Fraserburgh, Scotland, AB43 6NL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Resham Singh Mann

Director

Approved by the board on 2 October 2023

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.