

COMPANY REGISTRATION NUMBER: 08154891

P K Agri Services Ltd

Filleted Unaudited Financial Statements

31 August 2017

P K Agri Services Ltd

Financial Statements

Year ended 31 August 2017

Contents

Page

Statement of financial position and the notes to the
financial statements

1

P K Agri Services Ltd

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	14,905	19,683
Current assets	30,859	38,271
Prepayments and accrued income	359	684
	31,218	38,955
Creditors: amounts falling due within one year	42,289	50,654
Net current liabilities	(11,071)	(11,699)
Total assets less current liabilities	3,834	7,984
Creditors: amounts falling due after more than one year	-	2,479
Accruals and deferred income	665	665
	3,169	4,840
Capital and reserves	3,169	4,840

Notes to the financial statements

1. Directors' advances, credits and guarantees

There are no director's transactions to report.

For the year ending 31 August 2017 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 January 2018 , and are signed on behalf of the board by:

Mr P Kuck

Director

Company registration number: 08154891

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB, England.

