## AKS INTELLIGENCE LIMITED

Filleted Accounts

31 August 2021

## AKS INTELLIGENCE LIMITED

Registered number: 07614929

**Balance Sheet** 

as at 31 August 2021

Fixed assets 727 107,974   Current assets 331,892 207,485   Creditors: amounts falling due within one year (24,765) (21,851)   Net current assets 307,127 185,634   Total assets less current liabilities 307,854 293,608   Net assets 307,854 293,608   Capital and reserves 307,854 293,608			2021		2020
Current assets 331,892 207,485   Creditors: amounts falling due within one year (24,765) (21,851)   Net current assets 307,127 185,634   Total assets less current liabilities 307,854 293,608   Net assets 307,854 293,608   Capital and reserves 307,854 293,608			£		£
Current assets 331,892 207,485   Creditors: amounts falling due within one year (24,765) (21,851)   Net current assets 307,127 185,634   Total assets less current liabilities 307,854 293,608   Net assets 307,854 293,608   Capital and reserves 307,854 293,608	Fixed assets		707		107.074
Creditors: amounts falling due within one year   (24,765)   (21,851)     Net current assets   307,127   185,634     Total assets less current liabilities   307,854   293,608     Net assets   307,854   293,608     Capital and reserves   307,854   293,608		204 000	121	007.405	107,974
one year   (24,765)   (21,851)     Net current assets   307,127   185,634     Total assets less current liabilities   307,854   293,608     Net assets   307,854   293,608     Capital and reserves   307,854   293,608	Current assets	331,892		207,485	
Net current assets   307,127   185,634     Total assets less current liabilities   307,854   293,608     Net assets   307,854   293,608     Capital and reserves   307,854   293,608	Creditors: amounts falling due within				
Total assets less current liabilities   307,854   293,608     Net assets   307,854   293,608     Capital and reserves   307,854   293,608	one year	(24,765)		(21,851)	
Net assets   307,854   293,608     Capital and reserves   307,854   293,608	Net current assets		307,127		185,634
Capital and reserves 307,854 293,608	Total assets less current liabilities	_	307,854	_	293,608
·	Net assets	_	307,854	_	293,608
·		-		_	
Number Number	Capital and reserves	_	307,854	_	293,608
			Number		Number
Average number of employees 0	Average number of employees	_	0	_	0

The company has provided a commercial loan of £318,845 to the property company Aks Reality Ltd.

The company is a private company limited by shares and incorporated in England. Its registered office is 85 Great Portland Street, London, England, W1W 7LT.

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

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

The directors acknowledge their 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.

Kailash Kumar Sohoni

Director

Approved by the board on 27 May 2022

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.