AKS INTELLIGENCE LIMITED

Filleted Accounts

31 August 2022

AKS INTELLIGENCE LIMITED

Registered number: 07614929

Balance Sheet

as at 31 August 2022

		2022		2021
		£		£
Fixed assets		620		727
Current assets	305,392		331,892	
Creditors: amounts falling due within				
one year	(379)		(24,765)	
Net current assets		305,013		307,127
Total assets less current liabilities	_	305,633	-	307,854
Net assets	-	305,633	-	307,854
Capital and reserves	-	305,633	-	307,854
		Number		Number
Average number of employees	_	0	_	0
	_		_	

The company has provided a commercial loan of £304,000 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 12 May 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.