REGISTERED NUMBER: 07639014 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2019

for

AKSC Consulting Limited

Contents of the Financial Statements
for the Year Ended 31 May 2019

AKSC Consulting Limited (Registered number: 07639014)

Balance Sheet
31 May 2019

	31.5.19		31.5.18	
	£	£	£	£
FIXED ASSETS		371		-
CURRENT ASSETS	112,213		167,938	
CREDITORS				
Amounts falling due within one year	(41,182)		(80,036)	
NET CURRENT ASSETS		71,031		87,902
TOTAL ASSETS LESS CURRENT LIABILITIES		71,402		87,902
CAPITAL AND RESERVES		71,402		87,902

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

AKSC Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07639014

Registered office: KD Tower,
Suite 7
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31st May 2019, the director Mr A Chauan owed £56,301 to AKSC Consulting Limited.

The loan is charged at 2.5%.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 May 2019

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

The financial statements were approved by the Board of Directors on 28 January 2020 and were signed on its behalf by:

Ms T B Adinavar - Director