REGISTERED NUMBER: 07639014 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2023

for

AKSC Consulting Limited

Contents of the Financial Statements for the Year Ended 31 May 2023

Balance Sheet
31 May 2023

	31/5/23		31/5/22	
	£	£	£	£
FIXED ASSETS		-		378
CURRENT ASSETS	45,192		44,570	
CREDITORS				
Amounts falling due within one year	(8,275)		(8,275)	
NET CURRENT ASSETS		36,917		36,295
TOTAL ASSETS LESS CURRENT LIABILITIES		36,917		36,673
CAPITAL AND RESERVES		36,917		36,673

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: 840 Ibis Court
Centre Park
Warrington
Cheshire
WA1 1RL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2023 and 31 May 2022:

	31/5/23	31/5/22
	£	£
Mr A Chauhan		
Balance outstanding at start of year	23,568	-
Amounts advanced	872	23,568
Amounts repaid	(1,532)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	22,908	23,568

This loan is subject to interest, unsecured and has no set repayment terms.

continued...

Balance Sheet - continued
31 May 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 Anil Chauhan the director and authorised for issue on 26 February 2024 and were signed by:

Mr A Chauhan - Director