

Registered Number 08708741

AIKON COMMUNICATIONS LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets	203,000	213,800	
Current Assets	75,050	45,050	
Prepayments and accrued income	21,500	1,000	
Creditors: amounts falling due within one year	(20,400)	(1,550)	
Net current assets (liabilities)	<u>76,150</u>	<u>44,500</u>	
Total assets less current liabilities	<u>279,150</u>	<u>258,300</u>	
Creditors: amounts falling due after more than one year	(162,800)	(180,000)	
Provisions for liabilities	(18,000)	(17,200)	
Accruals and deferred income	(36,000)	(17,500)	
Total net assets (liabilities)	<u>62,350</u>	<u>43,600</u>	
Capital and reserves	<u>62,350</u>	<u>43,600</u>	

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2019

And signed on their behalf by:

S. Sahu, Director

Footnotes:

- **Advances and credits**
New Software IPRs and resale rights have been acquired to launch and grow the business, by directors extended to the company.
New alliances and partnerships have been made for growth of business.

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