

**A.K.S BUSINESS SOLUTIONS LTD****Registered number:** 09211043**Balance Sheet****as at 31 August 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		3,544	16,105
<b>Creditors: amounts falling due within one year</b>	3	(156)	(12,561)
<b>Net current assets</b>		<u>3,388</u>	<u>3,544</u>
<b>Net assets</b>		<u>3,388</u>	<u>3,544</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,288	3,444
<b>Shareholders' funds</b>		<u>3,388</u>	<u>3,544</u>

The director is 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 director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hamel Patel

Director

Approved by the board on 30 May 2022

# A.K.S BUSINESS SOLUTIONS LTD

## Notes to the Accounts

for the year ended 31 August 2021

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### *Creditors*

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

### 2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	-	-

### 3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Corporation tax	-	1,335
Other taxes and social security costs	-	(350)
Other creditors	156	11,576
	<u>156</u>	<u>12,561</u>

### 4 Controlling party

The director controls the company.

### 5 Other information

A.K.S BUSINESS SOLUTIONS LTD is a private company limited by shares and incorporated

in England. Its registered office is:

Suite 1, Parkway 5, Parkway Business Centre

300 Princess Road

Manchester

M14 7HR

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.