

**A.K.S BUSINESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

A.K.S BUSINESS SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A.K.S BUSINESS SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Hamel Patel
Company Number	09211043 (England and Wales)
Registered Office	SUITE 6, PARKWAY 5, PARKWAY BUSINESS CENTRE,300 PRINCESS ROA MANCHESTER M14 7HR ENGLAND
Accountants	CLEARCUT ACCOUNTING LIMITED SUITE 2 PARKWAY 5 PARKWAY BUSINESS CENT 300 PRINCESS ROAD MANCHESTER M14 7HR

A.K.S BUSINESS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,543	3,543
Creditors: amounts falling due within one year	4	(312)	(156)
Net current assets		3,231	3,387
Net assets		3,231	3,387
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,131	3,287
Shareholders' funds		3,231	3,387

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 August 2023 and were signed on its behalf by

Hamel Patel
Director

Company Registration No. 09211043

A.K.S BUSINESS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

A.K.S BUSINESS SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 09211043. The registered office is SUITE 6, PARKWAY 5., PARKWAY BUSINESS CENTRE, 300 PRINCESS ROA, MANCHESTER, M14 7HR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	(350)	(350)
Other creditors	56	56
Loans from directors	294	294
Accruals	312	156
	<hr/>	<hr/>
	312	156
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

