

**AK ACCOUNTS AND TAXATION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

AK Accounts & Taxation Limited  
The Whitehouse  
Hockliffe Road  
Leighton Buzzard  
Beds  
LU7 1HD

**AK Accounts and Taxation Limited**  
**Balance Sheet**  
**As At 31 October 2023**

**Registered number:** 09810828

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	25	33
Current assets	22,190	37,121
Creditors: Amounts Falling Due Within One Year	(12,697 )	(15,046 )
<b>NET CURRENT ASSETS</b>	<b>9,493</b>	<b>22,075</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,518</b>	<b>22,108</b>
Creditors: Amounts Falling After More Than One Year	(4,750 )	(7,750 )
<b>NET ASSETS</b>	<b>4,768</b>	<b>14,358</b>
<b>CAPITAL AND RESERVES</b>	<b>4,768</b>	<b>14,358</b>

Notes

**1. General Information**

AK Accounts and Taxation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09810828 . The registered office is The Whitehouse, Hockliffe Road, Leighton Buzzard, Beds, LU7 1HD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
	2	2

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

On behalf of the board

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Mrs Kirsty Farrell

Director

06/11/2023

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.