

AAKAR HOLDINGS LTD

**Company Registration Number:
10142892 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

AAKAR HOLDINGS LTD

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for the Period Ended 30 April 2020

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AAKAR HOLDINGS LTD

Company Information

for the Period Ended 30 April 2020

Director:

ALANKAR LAL PRASAD SINHA

BHAVNA SINHA

Registered office:

19
Hither Farm Road
Kidbrooke
London
England
SE3 9QT

Company Registration Number:

10142892 (England and Wales)

AAKAR HOLDINGS LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Other letting and operating of own or leased real estate

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

ALANKAR LAL PRASAD SINHA

BHAVNA SINHA

This report was approved by the board of directors on 30 January 2021

And Signed On Behalf Of The Board By:

Name: ALANKAR LAL PRASAD SINHA

Status: Director

Name: BHAVNA SINHA

Status: Director

AAKAR HOLDINGS LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	17,304	16,999
Other Income	0	289
Cost of Materials	(12,123)	(12,574)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(984)	(895)
Profit or (Loss) for Period	4,197	3,819

AAKAR HOLDINGS LTD

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	8	8
Fixed Assets:	374,925	374,925
Current assets:	4,660	3,790
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,660	3,790
Total assets less current liabilities:	379,593	378,723
Creditors: amounts falling due after more than one year:	(378,000)	(378,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,593	723
Capital and reserves:	1,593	723

AAKAR HOLDINGS LTD

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 January 2021

And Signed On Behalf Of The Board By:

Name: ALANKAR LAL PRASAD SINHA

Status: Director

Name: BHAVNA SINHA

Status: Director

The notes form part of these financial statements

AAKAR HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

AAKAR HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.