

AKELLA ASSOCIATES LTD

**Company Registration Number:
10377611 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

AKELLA ASSOCIATES LTD

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AKELLA ASSOCIATES LTD

Company Information

for the Period Ended 30 September 2019

Director:

Padma Akella

Registered office:

263
Jersey Road
Isleworth
GBR
TW7 4RF

Company Registration Number:

10377611 (England and Wales)

AKELLA ASSOCIATES LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Building construction and estate management activities

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Padma Akella

This report was approved by the board of directors on 6 May 2020

And Signed On Behalf Of The Board By:

Name: Padma Akella

Status: Director

AKELLA ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		274,165	-
Administrative Expenses		(271,612)	-
Operating Profit or (Loss)		<u>2,553</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>2,553</u>	<u>-</u>
Profit or (Loss) for Period		<u>2,553</u>	<u>-</u>

The notes form part of these financial statements

AKELLA ASSOCIATES LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		14,782	
Cash at bank and in hand:		5,124	2,441
Total current assets:		19,906	2,441
Creditors: amounts falling due within one year:		(17,353)	(2,486)
Net current assets (liabilities):		2,553	(45)
Total assets less current liabilities:		2,553	(45)
Total net assets (liabilities):		2,553	(45)

The notes form part of these financial statements

AKELLA ASSOCIATES LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,552	(46)
Shareholders funds:		<u>2,553</u>	<u>(45)</u>

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 May 2020

And Signed On Behalf Of The Board By:

Name: Padma Akella

Status: Director

The notes form part of these financial statements

AKELLA ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AKELLA ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

AKELLA ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. 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.