

Company Registration Number : 10595032 (England and Wales)

AKPINFOTECH LTD
Unaudited Filleted Financial Statement
For the year ended 28 February 2023

AKPINFOTECH LTD
Contents
For the year ended 28 February 2023

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AKPINFOTECH LTD
Company Information
For the year ended 28 February 2023

Director	Amit Kumar Pattjoshi
Company number	10595032
Registered office	1 Watervale Houghton Regis Dunstable, Bedfordshire England LU5 6FY
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

AKPINFOTECH LTD
Statement of Financial Position
For the year ended 28 February 2023

	2023	2022
	£	£
Fixed assets	-	-
Current assets	129,717	155,872
Creditors: Amounts falling due within one year	(22,806)	(31,420)
Net current assets/(liabilities)	<u>106,911</u>	<u>124,452</u>
Total assets less current liabilities	106,911	124,452
Net assets/(liabilities)	<u>106,911</u>	<u>124,452</u>
 Capital and reserves	 <u>106,911</u>	 <u>124,452</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Watervale, Houghton Regis, Dunstable, Bedfordshire, England, LU5 6FY.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £49,411 to the company, the balance was repaid on 30 September 2023. Interest is charged as per HMRC's official rate.

(3) Average number of employees

During the year, the average number of employees including director was 2 (2022:2)

- For the year ending 28 February 2023 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 03 October 2023 and signed on behalf of the board by:

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Amit Kumar Pattjoshi (Director)

Company registration number. 10595032

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.