

AAK Advisory Ltd

Annual Report and Unaudited Financial Statements
for the Period from 22 August 2017 to 31 August 2018

Beans Accountants Ltd
Chartered Accountant
727 Knutsford Road
Latchford
Latchford
Warrington
Cheshire
WA4 1JY

AAK Advisory Ltd

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AAK Advisory Ltd

Company Information

Director	Ali Abbas Khaki
Registered office	7 Chartwell Road Northwood HA6 3LZ
Accountants	Beans Accountants Ltd Chartered Accountant 727 Knutsford Road Latchford Latchford Warrington Cheshire WA4 1JY

AAK Advisory Ltd

Director's Report for the Period from 22 August 2017 to 31 August 2018

The director presents his report and the financial statements for the period from 22 August 2017 to 31 August 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 22 August 2017.

Director of the company

The director who held office during the period was as follows:

Ali Abbas Khaki (appointed 22 August 2017)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 20 December 2018 and signed on its behalf by:

.....
Ali Abbas Khaki
Director

AAK Advisory Ltd

(Registration number: 10926587)
Balance Sheet as at 31 August 2018

	2018 £
Current assets	23,464
Creditors: Amounts falling due within one year	(17,944)
	<u>5,520</u>
Capital and reserves	<u>5,520</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7 Chartwell Road
Northwood
HA6 3LZ
United Kingdom

These financial statements were authorised for issue by the director on 20 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 December 2018

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Ali Abbas Khaki
Director

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.