

**AAKAR HOLDINGS GLOBAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Smith Hannah Limited

Chartered Certified Accountants

50 Woodgate  
Leicester  
LE3 5GF

**Aakar Holdings Global Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 11243267

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,473,000	6,473,000
Current assets	36,675	11,092
Creditors: Amounts Falling Due Within One Year	(132,005 )	(144,257 )
<b>NET CURRENT LIABILITIES</b>	(95,330 )	(133,165 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,377,670	6,339,835
Creditors: Amounts Falling After More Than One Year	(1,681,551 )	(1,663,300 )
<b>NET ASSETS</b>	4,696,119	4,676,535
<b>CAPITAL AND RESERVES</b>	4,696,119	4,676,535

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 1)

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,517,345	1,659,626

**3. General Information**

Aakar Holdings Global Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11243267 . The registered office is 56 Prentis Road, London, SW16 1QD.

**Aakar Holdings Global Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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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**Dr Abdul Mukadam**

Director

**13th January 2022**

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.