

AKTO TRAVEL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2018 TO 31 AUGUST 2019

AKTO TRAVEL LIMITED
UNAUDITED ACCOUNTS
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AKTO TRAVEL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 AUGUST 2018 TO 31 AUGUST 2019

Director	NISAR, Huma
Company Number	11513512 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND
Accountants	tax exec limited 23-27 king st luton bedfordshire LU1 2DW

AKTO TRAVEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	4,428
Current assets		
Cash at bank and in hand		1,450
Creditors: amounts falling due within one year	5	(2,258)
Net current liabilities		(808)
Net assets		3,620
Capital and reserves		
Profit and loss account		3,620
Shareholders' funds		3,620

For the period ending 31 August 2019 the company was entitled to exemption from audit 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 September 2020 and were signed on its behalf by

NISAR, Huma
Director

Company Registration No. 11513512

AKTO TRAVEL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

AKTO TRAVEL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11513512. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 13 August 2018	-
Additions	5,400
At 31 August 2019	5,400
Depreciation	
Charge for the period	972
At 31 August 2019	972
Net book value	
At 31 August 2019	4,428

5 Creditors: amounts falling due within one year

	2019 £
Other creditors	2,258

6 Average number of employees

During the period the average number of employees was 0.

