

Registered Number: 11770024
England and Wales

AKABB HOLDINGS UK LTD

Dormant Accounts

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 January 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Business Wisdom Centre Ltd
31 January 2021

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Business Wisdom Centre Ltd
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow
G2 6PH
18 September 2021

AKABB HOLDINGS UK LTD
Statement of Financial Position
As at 31 January 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		14,302	18,578
		14,302	18,578
Current assets			
Cash at bank and in hand		799	821
Creditors: amount falling due within one year		(701)	(724)
Net current assets		98	97
Total assets less current liabilities		14,400	18,675
Creditors: amount falling due after more than one year		(27,000)	(27,000)
Net liabilities		(12,600)	(8,325)
Capital and reserves			
Profit and loss account		(12,600)	(8,325)
Shareholders funds		(12,600)	(8,325)

For the year ended 31 January 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 18 September 2021 and were signed by:

Donald Amadi
Director

AKABB HOLDINGS UK LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2021

General Information

AKABB HOLDINGS UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11770024, registration address 257 HOE LANE, ENFIELD MIDDLESEX, LONDON, EN1 4JN

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle and Computer Equipment are depreciated at 25% Reducing Balance

2. Share Capital

Allotted, called up and fully paid

	2021	2020
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

3. Average number of employees

There was no employee during the period under review

Average number of employees during the year was 0 (2020 : 0).

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.