

# AK CREATIVE CONSULTANCY LIMITED

Registered Number  
12178347  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2022

# AK CREATIVE CONSULTANCY LIMITED

## Company Information for the year from 1 September 2021 to 31 August 2022

<b>Director</b>	KING, Ashleigh Elizabeth
<b>Registered Address</b>	Flamingo Heights 5 Ouseburn Gateway  163 City Road Newcastle Upon Tyne NE1 2BE
<b>Registered Number</b>	12178347 (England and Wales)

# AK CREATIVE CONSULTANCY LIMITED

## Balance Sheet as at 31 August 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	4,616	2,774
Current Assets	16,400	5,527
Prepayments and accrued income	580	-
	<u>21,596</u>	<u>8,301</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(5,320)	(32,846)
Creditors amounts falling due within one year	2,275	16,147
Creditors amounts falling due after one year	24,641	25,000
	<u>21,596</u>	<u>8,301</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 August 2023, and are signed on its behalf by:

KING, Ashleigh Elizabeth

**Director**

**Registered Company No. 12178347**

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.