

AK CREATIVE CONSULTANCY LIMITED

Registered Number
12178347
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

AK CREATIVE CONSULTANCY LIMITED

Company Information for the year from 1 September 2022 to 31 August 2023

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

AK CREATIVE CONSULTANCY LIMITED

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Assets		
Fixed Assets	9,680	4,616
Current Assets	17,535	16,401
Prepayments and accrued income	580	580
	<u>27,795</u>	<u>21,597</u>
Capital, Reserves and Liabilities		
Capital and reserves	(3,995)	(5,320)
Creditors amounts falling due within one year	7,766	2,276
Creditors amounts falling due after one year	24,024	24,641
	<u>27,795</u>	<u>21,597</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 3 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 12 April 2024, 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.