

**AKS AUTOS SOUTHAMPTON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AKS AUTOS SOUTHAMPTON LTD
UNAUDITED ACCOUNTS
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AKS AUTOS SOUTHAMPTON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Akeel Khan
Company Number	12221858 (England and Wales)
Registered Office	54-58 EMPRESS ROAD SOUTHAMPTON SO14 0JU UNITED KINGDOM
Accountants	Rapid Accountants Ltd 19 Nichols Road southampton England SO14 0NS

AKS AUTOS SOUTHAMPTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	16,576	16,576
Current assets			
Inventories		21	21
Cash at bank and in hand		10,751	10,751
		<u>10,772</u>	<u>10,772</u>
Creditors: amounts falling due within one year	<u>5</u>	(9,296)	(8,783)
Net current assets		<u>1,476</u>	<u>1,989</u>
Total assets less current liabilities		18,052	18,565
Creditors: amounts falling due after more than one year	<u>6</u>	(16,000)	(16,000)
Net assets		<u>2,052</u>	<u>2,565</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,051	2,564
Shareholders' funds		<u>2,052</u>	<u>2,565</u>

For the year ending 30 September 2022 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 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 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 30 June 2023 and were signed on its behalf by

Akeel Khan
Director

Company Registration No. 12221858

AKS AUTOS SOUTHAMPTON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

AKS AUTOS SOUTHAMPTON LTD is a private company, limited by shares, registered in England and Wales, registration number 12221858. The registered office is 54-58 EMPRESS ROAD, SOUTHAMPTON, SO14 0JU, UNITED KINGDOM.

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 year, 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:

Land & buildings	10%
Plant & machinery	20%
Motor vehicles	20%
Fixtures & fittings	20%
Computer equipment	25%
Other tangible fixed assets	20%

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 October 2021	23,140	1,770	1,125	26,035
At 30 September 2022	23,140	1,770	1,125	26,035
Depreciation				
At 1 October 2021	8,330	637	492	9,459
At 30 September 2022	8,330	637	492	9,459
Net book value				
At 30 September 2022	14,810	1,133	633	16,576
At 30 September 2021	14,810	1,133	633	16,576

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FOR THE YEAR ENDED 30 SEPTEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,026	1,026
Accruals	8,270	7,757
	<hr/>	<hr/>
	9,296	8,783
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	16,000	16,000
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

