

AKS AUTOS SOUTHAMPTON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

AKS AUTOS SOUTHAMPTON LTD
UNAUDITED ACCOUNTS
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AKS AUTOS SOUTHAMPTON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

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 Hampshire SO14 0NS

AKS AUTOS SOUTHAMPTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	20,772
Current assets		
Inventories		644
Cash at bank and in hand		1,933
		<u>2,577</u>
Creditors: amounts falling due within one year	5	(4,030)
Net current liabilities		<u>(1,453)</u>
Total assets less current liabilities		19,319
Creditors: amounts falling due after more than one year	6	(16,000)
Net assets		<u>3,319</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		3,318
Shareholders' funds		<u>3,319</u>

For the period ending 30 September 2020 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 20 June 2021 and were signed on its behalf by

Akeel Khan
Director

Company Registration No. 12221858

AKS AUTOS SOUTHAMPTON LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

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 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 23 September 2019	-	-	-	-
Additions	23,140	1,770	1,125	26,035
At 30 September 2020	23,140	1,770	1,125	26,035
Depreciation				
Charge for the period	4,628	354	281	5,263
At 30 September 2020	4,628	354	281	5,263
Net book value				
At 30 September 2020	18,512	1,416	844	20,772

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NOTES TO THE ACCOUNTS
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5 Creditors: amounts falling due within one year	2020
	£
Loans from directors	3,580
Accruals	450
	<hr/> 4,030 <hr/>
6 Creditors: amounts falling due after more than one year	2020
	£
Bank loans	16,000
7 Average number of employees	
During the period the average number of employees was 0.	

