

**AKVIL DEVELOPMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Akvil Developments Limited
Balance Sheet
As At 31 October 2023

Registered number: 12958324

	2023	2022
	£	£
Current assets	24,239	30,306
Creditors: Amounts Falling Due Within One Year	(2,964)	(3,278)
NET CURRENT ASSETS	21,275	27,028
TOTAL ASSETS LESS CURRENT LIABILITIES	21,275	27,028
Creditors: Amounts Falling After More Than One Year	(17,136)	(17,376)
Accruals and deferred income	(385)	-
NET ASSETS	3,754	9,652
CAPITAL AND RESERVES	3,754	9,652

Notes

1. General Information

Akvil Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12958324 . The registered office is 150 Wingletye Lane, Hornchurch, RM11 3AR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Ms Akvile Laibinyte

Director

07/11/2023

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.