

AQUMENS CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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Accountants' Report
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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aqumens Consulting Limited for the year ended 31 August 2022 which comprise the income statement, the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report is made solely to the Board of directors of Aqumens Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Aqumens Consulting Limited and state those matters that we have agreed to state to the Board of directors of Aqumens Consulting Limited.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aqumens Consulting Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Aqumens Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit . You consider that Aqumens Consulting Limited is exempt from the statutory audit requirement for the year.

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Michael D Nichols Ltd
West Suite, 1 Tolherst Court,
Turkey Mill, Ashford Road,
Maidstone
ME14 5SF
21 November 2022

AQUMENS CONSULTING LIMITED
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		226	1
Creditors: amount falling due within one year		(600)	-
Net current liabilities		<u>(374)</u>	<u>1</u>
Total assets less current liabilities		<u>(374)</u>	<u>1</u>
Net liabilities		<u><u>(374)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(375)	-
Shareholder's funds		<u>(374)</u>	<u>1</u>

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 November 2022 and were signed by:

Mr T Sexton
Director

AQUMENS CONSULTING LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 August 2022

General Information

Aqumens Consulting Limited is a private company, limited by shares, registered in England & Northern Ireland, registration number 13231036, registration address West Suite, 1 Tolherst Court, Turkey Mill, Ashford Road, Maidstone, Kent, ME14 5PP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparation

Statement of compliance These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. **Basis of preparation** The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies. The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, net of discounts and value added taxes.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 0).

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.