

**AKCELA VENTURES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Triple Bottom Line Accounting Limited
Association of International Accountants
The Enterprise Centre University Of East Anglia
Norwich Research Park
Norwich
Norfolk
NR4 7TJ

Akcela Ventures Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13413863

	2023	2022
	£	£
Fixed assets	260	966
Current assets	17,210	36,174
Creditors: Amounts Falling Due Within One Year	(1,808)	(21,512)
	<u>15,402</u>	<u>14,662</u>
NET CURRENT ASSETS	<u>15,402</u>	<u>14,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,662</u>	<u>15,628</u>
Accruals and deferred income	(5,534)	(6,607)
	<u>10,128</u>	<u>9,021</u>
NET ASSETS	<u>10,128</u>	<u>9,021</u>
CAPITAL AND RESERVES	<u>10,128</u>	<u>9,021</u>

Notes

1. General Information

Akcela Ventures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13413863 . The registered office is Kiln House, Pottergate, Norwich, NR2 1DX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 May 2023 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 directors acknowledge 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.

On behalf of the board

Mr Martin John Yapp

Director

29/02/2024

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.