

Unaudited Financial Statements
for the Period 9 March 2022 to 31 March 2023
for
AKANBI CONSULTING LIMITED

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for the Period 9 March 2022 to 31 March 2023**

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AKANBI CONSULTING LIMITED

Company Information
for the Period 9 March 2022 to 31 March 2023

DIRECTORS:

Mrs S L Akanbi
O A Akanbi

REGISTERED OFFICE:

Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

REGISTERED NUMBER:

13965874 (England and Wales)

ACCOUNTANTS:

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Balance Sheet
31 March 2023

	Notes	£
CURRENT ASSETS		
Debtors	4	2,507
Cash at bank		<u>33,372</u>
		35,879
CREDITORS		
Amounts falling due within one year	5	<u>18,038</u>
NET CURRENT ASSETS		<u>17,841</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,841</u>
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		<u>17,840</u>
SHAREHOLDERS' FUNDS		<u>17,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 August 2023 and were signed on its behalf by:

Mrs S L Akanbi - Director

**Notes to the Financial Statements
for the Period 9 March 2022 to 31 March 2023**

1. STATUTORY INFORMATION

Akanbi Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,093
Other debtors	414
	<u>2,507</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1,659
Taxation and social security	15,165
Other creditors	1,214
	<u>18,038</u>

AKANBI CONSULTING LIMITED

**Report of the Accountants to the Directors of
Akanbi Consulting Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2023 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Russell & Co
Station House
Station Approach
East Horsley
Leatherhead
Surrey
KT24 6QX

Date:

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.