

**AKVA IT CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Akva It Consulting Ltd
Balance Sheet
As At 31 January 2023

Registered number: 08349880

	2023	2022
	£	£
Fixed assets	3,525	4,697
Current assets	70,083	85,738
Creditors: Amounts Falling Due Within One Year	(12,768)	(18,857)
NET CURRENT ASSETS	57,315	66,881
TOTAL ASSETS LESS CURRENT LIABILITIES	60,840	71,578
NET ASSETS	60,840	71,578
CAPITAL AND RESERVES	60,840	71,578

Notes

1. General Information

Akva It Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08349880 . The registered office is Unit 8, Dock Offices, Surrey Quays Road, London, SE16 2XU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2023
	£	£	£	£	£
Mr Sateesh Bonthu	(1,081)	12,570	-	-	11,489

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

**Akva It Consulting Ltd
Balance Sheet (continued)
As At 31 January 2023**

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 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 Sateesh Bonthu

Director

11/10/2023

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.