

CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS)  
LTD

Dormant Accounts

**Period of accounts**

**Start date:** 18 December 2018

**End date:** 31 December 2019

# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

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# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Company Information For the period ended 31 December 2019

<b>Director</b>	Abraham Pius
<b>Registered Number</b>	11733234
<b>Registered Office</b>	20-22 Wenlock Road London N1 7GU
<b>Accountants</b>	JSO Accountancy 15 Woodsage Crescent  Emersons Green Bristol BS16 7LW

# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Director's Report For the period ended 31 December 2019

The directors present their annual report and the financial statements for the year ended 31 December 2019.

The company is dormant and has not traded during the year.

### **Director**

The director who served the company throughout the period was as follows:

Abraham Pius

On behalf of the board.

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Abraham Pius

Director

Date approved: 23 December 2020

# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Accountants' Report For the period ended 31 December 2019

### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JSO Accountancy

31 December 2019

.....  
JSO Accountancy

15 Woodsage Crescent

Emersons Green

Bristol

BS16 7LW

23 December 2020

# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Statement of Financial Position As at 31 December 2019

	Notes	2019 £
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### Current assets

Cash at bank and in hand		1
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<b>Net current assets</b>		<b>1</b>
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<b>Total assets less current liabilities</b>		<b>1</b>
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<b>Net assets</b>		<b>1</b>
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### Capital and reserves

Called up share capital		1
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<b>Shareholders funds</b>		<b>1</b>
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For the period ended 31 December 2019 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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 financial statements were approved by the director on 23 December 2020 and were signed by:

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Abraham Pius  
Director

# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Statement of Changes in Equity For the period ended 31 December 2019

	Equity share capital	Retained Earnings	Total
	£	£	£
At 18 December 2018			-
Total comprehensive income for the period	-	-	-
Shares issued	1		1
Total investments by and distributions to owners	1	-	1
At 31 December 2019	1		1



# CENTER FOR ADVANCED KNOWLEDGE & SKILLS (CAKS) LTD

## Notes to the Financial Statements For the period ended 31 December 2019

### **General Information**

Center For Advanced Knowledge & Skills (CAKS) LTD is a private company, limited by shares, registered in England and Wales, registration number 11733234, registration address 20-22 Wenlock Road, London, N1 7GU

The presentation currency is £ sterling.

### **1. Accounting policies**

#### **Significant accounting policies**

##### **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.

### **2. Average number of employees**

Average number of employees during the period was 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.