

**AKSAA CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 AUGUST 2019 TO 31 AUGUST 2020**

**AKSAA CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**AKSAA CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 AUGUST 2019 TO 31 AUGUST 2020**

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|--------------------------|--|
| <b>Directors</b>         | Afeera Adam<br>Sadiq Adam                        |
| <b>Company Number</b>    | 12143047 (England and Wales)                     |
| <b>Registered Office</b> | 41 ANNIS STREET<br>PRESTON<br>PR1 4XU<br>ENGLAND |

**AKSAA CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

|   | Notes | 2020<br>£ |
|---|-------|-----------|
| <b>Fixed assets</b>                                   |       |           |
| Tangible assets                                       | 4     | 274       |
| <b>Current assets</b>                                 |       |           |
| Cash at bank and in hand                              |       | 134,424   |
| <b>Creditors: amounts falling due within one year</b> | 5     | (90,880)  |
| <b>Net current assets</b>                             |       | 43,544    |
| <b>Net assets</b>                                     |       | 43,818    |
| <b>Capital and reserves</b>                           |       |           |
| Called up share capital                               |       | 2         |
| Profit and loss account                               |       | 43,816    |
| <b>Shareholders' funds</b>                            |       | 43,818    |

For the period ending 31 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 January 2021 and were signed on its behalf by

Sadiq Adam  
Director

Company Registration No. 12143047

**AKSAA CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 AUGUST 2019 TO 31 AUGUST 2020**

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**1 Statutory information**

AKSAA CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 12143047. The registered office is 41 ANNIS STREET, PRESTON, PR1 4XU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                    |            |
|--------------------|------------|
| Computer equipment | 20% on WDV |
|--------------------|------------|

**4 Tangible fixed assets**

|                          | <b>Computer<br/>equipment<br/>£</b> |
|--------------------------|-------------------------------------|
| <b>Cost or valuation</b> | <b>At cost</b>                      |
| At 7 August 2019         | -                                   |
| Additions                | 343                                 |
| At 31 August 2020        | 343                                 |
| <b>Depreciation</b>      |                                     |
| Charge for the period    | 69                                  |
| At 31 August 2020        | 69                                  |
| <b>Net book value</b>    |                                     |
| At 31 August 2020        | 274                                 |

**5 Creditors: amounts falling due within one year**

|                           | <b>2020<br/>£</b> |
|---------------------------|-------------------|
| Bank loans and overdrafts | 50,000            |
| Taxes and social security | 23,680            |
| Other creditors           | 297               |
| Loans from directors      | 16,903            |
|                           | 90,880            |

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**6 Average number of employees**

During the period the average number of employees was 0.

