

**AKSAA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

AKSAA CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AKSAA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	Afeera Adam Sadiq Adam
Company Number	12143047 (England and Wales)
Registered Office	41 ANNIS STREET PRESTON PR1 4XU ENGLAND

AKSAA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	220	274
Current assets			
Debtors	5	78,198	-
Cash at bank and in hand		18,049	134,424
		<u>96,247</u>	<u>134,424</u>
Creditors: amounts falling due within one year	<u>6</u>	(58,458)	(90,880)
Net current assets		<u>37,789</u>	<u>43,544</u>
Net assets		<u>38,009</u>	<u>43,818</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		38,007	43,816
Shareholders' funds		<u>38,009</u>	<u>43,818</u>

For the year ending 31 August 2021 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 8 October 2021 and were signed on its behalf by

Sadiq Adam
Director

Company Registration No. 12143047

AKSAA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	50,000	50,000
Taxes and social security	8,458	23,680
Other creditors	-	297
Loans from directors	-	16,903
	58,458	90,880

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

