

AKC Consulting Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2016

Wren Accountancy Services Limited
Chartered Certified Accountants
4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

AKC Consulting Limited

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AKC Consulting Limited
Company Information

Directors Mr A K Cattrell

Mrs L C Cattrell

Registered office 1 2 Herald Way
Binley Industrial Estate
C o v e n t r y
W e s t Midlands
CV3 2NY

Accountants Wren Accountancy Services Limited
Chartered Certified Accountants
4 C r o s s S t r e e t
B e e s t o n
N o t t i n g h a m
N o t t i n g h a m s h i r e
NG9 2NX

AKC Consulting Limited
(Registration number: 04503074)
Balance Sheet as at 31 August 2016

	Note	2016 £	2015 £
Current assets		80,167	1,903
Creditors: Amounts falling due within one year		(59,991)	-
		<hr/> 20,176	<hr/> 1,903
Capital and reserves		<hr/> <hr/> 20,176	<hr/> <hr/> 1,903

The notes on page 3 form an integral part of these financial statements.

AKC Consulting Limited
(Registration number: 04503074)
Balance Sheet as at 31 August 2016

Notes to the Financial Statements for the Year Ended 31 August 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
 12 Herald Way
 Binley Industrial Estate
 Coventry
 West Midlands
 CV3 2NY

The principal place of business is:
 11 Swallow Drive
 Warwick
 CV34 6XL

These financial statements were authorised for issue by the Board on 9 May 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2 Related party transactions

Transactions with directors

	At 1 September 2015 £	Advances to directors £	Repayments by director £	At 31 August 2016 £
Mr A K Cattrell				
Overdrawn directors loan account	(1,903)	(311,993)	233,729	(80,167)

	At 1 September 2014 £	Advances to directors £	Repayments by director £	At 31 August 2015 £
Mr A K Cattrell				
Overdrawn directors loan account	(3,182)	(337,725)	339,004	(1,903)

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AKC Consulting Limited
(Registration number: 04503074)
Balance Sheet as at 31 August 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 May 2017 and signed on its behalf by:

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Mr A K Cattrell
Director

The notes on page 3 form an integral part of these financial statements.

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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.