

AKE DIGITAL CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

AKE DIGITAL CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

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AKE DIGITAL CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

Director	Ceri Thomas
Company Number	10900995 (England and Wales)
Registered Office	STANMORE BUSINESS CENTRE COPPERSUN SUITE HOWARD ROAD STANMORE MIDDLESEX HA7 1BT ENGLAND

AKE DIGITAL CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018
	£
Current assets	39,658
Creditors: amounts falling due within one year	(38,558)
Net current assets	<u>1,100</u>
Total assets less current liabilities	<u>1,100</u>
Net assets	<u>1,100</u>
Capital and reserves	<u>1,100</u>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the year end £6,331 is payable to Mr C I Thomas, the director of the company.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 August 2018 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2018

Ceri Thomas
Director

Company Registration No. 10900995

