

Registered Number:10981086

England and Wales

Akash Training Agency Ltd

Unaudited Financial Statements

For the year ended 30 September 2019

Akash Training Agency Ltd
Contents Page
For the year ended 30 September 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Akash Training Agency Ltd
Statement of Financial Position
As at 30 September 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,319	2,385
		1,319	2,385
Current assets			
Trade and other receivables	3	-	311
Cash and cash equivalents		-	643
		-	954
Trade and other payables: amounts falling due within one year	4	(7,584)	(790)
Net current liabilities		(7,584)	164
Total assets less current liabilities		(6,265)	2,549
Net assets/liabilities		(6,265)	2,549
Capital and reserves			
Called up share capital		1	1
Retained earnings		(6,266)	2,548
Shareholders' funds		(6,265)	2,549

For the year ended 30 September 2019 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 of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 June 2020 and were signed by:

Ms C M Hedgecock Director

Akash Training Agency Ltd
Notes to the Financial Statements
For the year ended 30 September 2019

Statutory Information

Akash Training Agency Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10981086.

Registered address:
40 High Street
Persnore
Worcs
WR10 1DP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 33% Straight line

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 October 2018	3,199
At 30 September 2019	3,199
Provision for depreciation and impairment	
At 01 October 2018	814
Charge for year	1,066
At 30 September 2019	1,880
Net book value	
At 30 September 2019	1,319
At 30 September 2018	2,385

Akash Training Agency Ltd
Notes to the Financial Statements Continued
For the year ended 30 September 2019

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	-	311

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdraft	37	-
Taxation and social security	40	40
Other creditors	7,507	750
	7,584	790

5. Directors advances and guarantees

	At 01/10/2018	At 30/09/2019
	£	£
Ms C M Hedgecock		
Interest free loan	311	-
	311	-

6. Average number of persons employed

During the year the average number of employees was 1 including directors (2018 : 1)

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.