

**AKSONS ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

AKSONS ACCOUNTING LTD
UNAUDITED ACCOUNTS
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AKSONS ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Khursand Khan
Company Number	09252945 (England and Wales)
Registered Office	53 BIERLEY HOUSE AVENUE BRADFORD WEST YORKSHIRE BD4 6BH ENGLAND

AKSONS ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	951
Current assets			
Cash at bank and in hand		100	2,699
Creditors: amounts falling due within one year	<u>5</u>	-	(450)
Net current assets		<u>100</u>	<u>2,249</u>
Net assets		<u>100</u>	<u>3,200</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	3,100
Shareholders' funds		<u>100</u>	<u>3,200</u>

For the year ending 31 October 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 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 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 and authorised for issue on 31 October 2020 and were signed on its behalf by

Khursand Khan
Director

Company Registration No. 09252945

AKSONS ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

AKSONS ACCOUNTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09252945. The registered office is 53 BIERLEY HOUSE AVENUE, BRADFORD, WEST YORKSHIRE, BD4 6BH, ENGLAND. The company is in the process of being wound up.

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 remained unchanged from the previous year, and also 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	3 years
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2019	951
Disposals	(634)
At 31 October 2020	317
Depreciation	317
On disposals	317
At 31 October 2020	317
Net book value	-
At 31 October 2020	951
At 31 October 2019	951

5 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	-	450

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

