

Registered number: 07091565

AK Solutions Ltd

ACCOUNTS
FOR THE 547 DAY PERIOD ENDED 30/06/2021

(Ceased trading 30/06/2021)

Prepared By:

CBS Accountants Ltd
Chartered Accountant
Unit 17, 25 Orbital Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

AK Solutions Ltd

Registered Number: 07091565

BALANCE SHEET AT 30/06/2021

	2021	2020
	£	£
Fixed assets	-	871
Creditors: amounts falling due within one year	<u>(74,632)</u>	<u>(49,392)</u>
Net Current Liabilities	<u>(74,632)</u>	<u>(49,392)</u>
Total assets less current liabilities	<u>(74,632)</u>	<u>(48,521)</u>
Accruals and deferred income	<u>813</u>	<u>600</u>
Net Liabilities	<u>(75,445)</u>	<u>(49,121)</u>
Capital and reserves	<u>(75,445)</u>	<u>(49,121)</u>

Directors' benefits: advances, credits and guarantees

As at 30/06/2021 - Balance due to the Directors is £74,631.97

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07091565. Registered office 79 Durban Road West, Watford, Herts, WD18 7DS

For the year ending 30/06/2021 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 02/07/2021 and signed on their behalf
by**

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Arshad Ali Khan
Director

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.