

**AKH CONSULTING SERVICES (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

AKH CONSULTING SERVICES (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AKH CONSULTING SERVICES (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Richard Hilton Darren Pollard
Company Number	08952577 (England and Wales)
Registered Office	CAVENDISH HOUSE WELBECK WORKSOP NOTTINGHAMSHIRE S80 3LL
Accountants	DIMBLEBY & DALE JUNCTION HOUSE 58 HIGH STREET BEIGHTON SHEFFIELD S20 1ED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AKH CONSULTING SERVICES (UK) LTD FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AKH CONSULTING SERVICES (UK) LTD for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AKH CONSULTING SERVICES (UK) LTD, as a body, in accordance with the terms of our engagement letter dated 8 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of AKH CONSULTING SERVICES (UK) LTD and state those matters that we have agreed to state to the Board of Directors of AKH CONSULTING SERVICES (UK) LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AKH CONSULTING SERVICES (UK) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AKH CONSULTING SERVICES (UK) LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AKH CONSULTING SERVICES (UK) LTD. You consider that AKH CONSULTING SERVICES (UK) LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AKH CONSULTING SERVICES (UK) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DIMBLEBY & DALE
Chartered Accountants

JUNCTION HOUSE
58 HIGH STREET
BEIGHTON
SHEFFIELD
S20 1ED

22 December 2022

AKH CONSULTING SERVICES (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	622	777
Current assets	55,668	52,395
Prepayments and accrued income	314	579
Creditors: amounts falling due within one year	(54,312)	(51,657)
Net current assets	1,670	1,317
Total assets less current liabilities	2,292	2,094
Accruals and deferred income	(1,261)	(1,153)
Net assets	1,031	941
Capital and reserves	1,031	941

NOTES TO THE ACCOUNTS

1 Statutory information

AKH CONSULTING SERVICES (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 08952577. The registered office is CAVENDISH HOUSE, WELBECK, WORKSOP, NOTTINGHAMSHIRE, S80 3LL.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 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 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 22 December 2022

Darren Pollard
Director

Company Registration No. 08952577

