

AKULA LTD

**Company Registration Number:
08503893 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

AKULA LTD

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AKULA LTD

Company Information

for the Period Ended 30 April 2022

Director:	Pavliuc Anatolie
Registered office:	79 Grove Green Road London E11 4EG
Company Registration Number:	08503893 (England and Wales)

AKULA LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	47,127	14,736
Total fixed assets:		47,127	14,736
Current assets			
Debtors:	5	28,440	937
Cash at bank and in hand:		49,389	110,492
Total current assets:		77,829	111,429
Creditors: amounts falling due within one year:	6	(67,231)	(105,966)
Net current assets (liabilities):		10,598	5,463
Total assets less current liabilities:		57,725	20,199
Total net assets (liabilities):		57,725	20,199

The notes form part of these financial statements

AKULA LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		57,625	20,099
Shareholders funds:		<u>57,725</u>	<u>20,199</u>

For the year ending 30 April 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 January 2023

And Signed On Behalf Of The Board By:

Name: Pavliuc Anatolie

Status: Director

The notes form part of these financial statements

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 May 2021	16,805	1,166	-	17,971
Additions	-	-	48,100	48,100
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 April 2022	16,805	1,166	48,100	66,071
Depreciation				
At 01 May 2021	3,025	210	-	3,235
Charge for year	3,445	239	12,025	15,709
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 30 April 2022	6,470	449	12,025	18,944
Net book value				
At 30 April 2022	10,335	717	36,075	47,127
At 30 April 2021	13,780	956	-	14,736

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income	937	937
Other debtors	27,503	
Total	<u>28,440</u>	<u>937</u>

AKULA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	48,390	50,000
Trade creditors	16,340	23,754
Taxation and social security	2,501	7,929
Other creditors		24,283
Total	67,231	105,966

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.