

Company registration number 08606041 (England and Wales)

AK ENTERPRISE (GB) LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

AK ENTERPRISE (GB) LIMITED

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AK ENTERPRISE (GB) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2023

The director presents his annual report and financial statements for the year ended 31 July 2023.

Principal activities

The principal activity of the company continued to be that of building and plumbing services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Arvind Govind Khetani

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Mr Arvind Govind Khetani

Director

10 April 2024

AK ENTERPRISE (GB) LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets			88,400		88,400
Current assets					
Debtors		-		(1)	
Cash at bank and in hand		8,150		2,738	
		<u>8,150</u>		<u>2,737</u>	
Creditors: amounts falling due within one year		<u>(68,453)</u>		<u>(36,175)</u>	
Net current liabilities			<u>(60,303)</u>		<u>(33,438)</u>
Total assets less current liabilities			<u>28,097</u>		<u>54,962</u>
Creditors: amounts falling due after more than one year			<u>(31,880)</u>		<u>(41,372)</u>
Net (liabilities)/assets			<u><u>(3,783)</u></u>		<u><u>13,590</u></u>
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			<u>(3,883)</u>		<u>13,490</u>
Total equity			<u><u>(3,783)</u></u>		<u><u>13,590</u></u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

AK ENTERPRISE (GB) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved and signed by the director and authorised for issue on 10 April 2024

Mr Arvind Govind Khetani
Director

Company registration number 08606041 (England and Wales)

AK ENTERPRISE (GB) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	1 <u> </u>	1 <u> </u>

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.