

**M&AK CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

M&AK CONSULTING LIMITED
UNAUDITED ACCOUNTS
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M&AK CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	ISHWAN KALIA
Company Number	08935370 (England and Wales)
Registered Office	1 White Craig Close Pinner Middlesex HA5 4AQ UNITED KINGDOM
Accountants	RAMESH SHARMA DIVRICHIA ACCOUNTANCY LIMITED 11 WEDMORE ROAD GREENFORD MIDDLESEX UB6 8SB

M&AK CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,918	1,068
Current assets			
Cash at bank and in hand		115,197	72,671
Creditors: amounts falling due within one year	<u>5</u>	(27,092)	(22,723)
Net current assets		<u>88,105</u>	<u>49,948</u>
Net assets		<u>92,023</u>	<u>51,016</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>91,923</u>	<u>50,916</u>
Shareholders' funds		<u>92,023</u>	<u>51,016</u>

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 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 23 December 2022 and were signed on its behalf by

ISHWAN KALIA
Director

Company Registration No. 08935370

M&AK CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

M&AK CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08935370. The registered office is 1 White Craig Close, Pinner, Middlesex, HA5 4AQ, UNITED KINGDOM.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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:

AIA 100% claimed on the addition of Office Fixture & Fittings etc.

Fixtures & fittings	18%
Computer equipment	18%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	-	1,068	1,068
Additions	2,850	-	2,850
At 31 March 2022	2,850	1,068	3,918
Depreciation			
At 31 March 2022	-	-	-
Net book value			
At 31 March 2022	2,850	1,068	3,918
At 31 March 2021	-	1,068	1,068

M&AK CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	27,092	22,723
	<hr/>	<hr/>
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
99 Ordinary shares issued of £1 each	99	99
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 1 (2021: 1).		

