

**APEX KAKUMANU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Apex Kakumanu Ltd
Balance Sheet
As at 31 August 2018

Registered number: 09164940

	2018	2017
	£	£
Fixed assets	60,639	60,691
Current assets	62,660	34,526
Creditors: Amounts Falling Due Within One Year	(92,668)	(50,272)
NET CURRENT LIABILITIES	(30,008)	(15,746)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,631	44,945
Creditors: Amounts Falling After More Than One Year	(28,750)	(43,413)
NET ASSETS	<u>1,881</u>	<u>1,532</u>
CAPITAL AND RESERVES	<u>1,881</u>	<u>1,532</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2 (2017 - 2)

2. General Information

Apex Kakumanu Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09164940. The registered office is Flat 607 The Blenheim Centre, Prince Regent Road, Hounslow, TW3 1NJ.

Apex Kakumanu Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ravi Kakumanu

29/08/2019

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.