

**APEX KAKUMANU LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**Apex Kakumanu Ltd**  
**Balance Sheet**  
**As at 31 August 2019**

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**Registered number:** 09164940

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	60,595	60,639
Current assets	66,437	62,660
Creditors: Amounts Falling Due Within One Year	(110,620 )	(92,668 )
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<b>NET CURRENT LIABILITIES</b>	(44,183 )	(30,008 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,412	30,631
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Creditors: Amounts Falling After More Than One Year	(15,160 )	(28,750 )
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<b>NET ASSETS</b>	1,252	1,881
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<b>CAPITAL AND RESERVES</b>	1,252	1,881
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2018: 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, Essex, TW3 1ND.

**Apex Kakumanu Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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For the year ending 31 August 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ravi Chand Kakumanu**

Director

**29/05/2020**

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.