

# AKM Accounting Solutions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

AKM Accounting Solutions  
Basepoint Business Centre  
377 - 399 London Road  
Camberley  
Surrey  
GU15 3HL

# **AKM Accounting Solutions Limited**

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# **AKM Accounting Solutions Limited**

## **Company Information**

<b>Director</b>	Mr Andrew John Muckett
<b>Registered office</b>	Basepoint Business Centre 377 - 399 London Road Camberley Surrey GU15 3HL
<b>Accountants</b>	AKM Accounting Solutions Basepoint Business Centre 377 - 399 London Road Camberley Surrey GU15 3HL

# AKM Accounting Solutions Limited

(Registration number: 10622180)

## Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	158,333	178,333
Current assets	96,859	86,316
Prepayments and accrued income	292	1,441
Creditors: Amounts falling due within one year	(38,384)	(38,524)
Net current assets	58,767	49,233
Total assets less current liabilities	217,100	227,566
Creditors: Amounts falling due after more than one year	(148,250)	(170,900)
Accruals and deferred income	-	(2,000)
	68,850	54,666
Capital and reserves	68,850	54,666

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Basepoint Business Centre  
377 - 399 London Road  
Camberley  
Surrey  
GU15 3HL

These financial statements were authorised for issue by the director on 13 March 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **AKM Accounting Solutions Limited**

**(Registration number: 10622180)**

**Balance Sheet as at 31 July 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 March 2020

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Mr Andrew John Muckett  
Director

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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.