

AKM Accounting Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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

AKM Accounting Solutions Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

AKM Accounting Solutions Limited

Company Information

Director	Mr Andrew John Muckett
Registered office	29 Turbine Way Ecotech Business Park Swaffham Norfolk PE37 7XD
Accountants	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 2022

	2022 £	2021 £
Fixed assets	98,334	118,334
Current assets	95,035	166,929
Prepayments and accrued income	6,250	5,075
Creditors: Amounts falling due within one year	(100,867)	(143,777)
Net current assets	418	28,227
Total assets less current liabilities	98,752	146,561
Creditors: Amounts falling due after more than one year	(93,985)	(105,000)
	4,767	41,561
Capital and reserves	4,767	41,561

1 General information

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

The address of its registered office is:

29 Turbine Way
Ecotech Business Park
Swaffham
Norfolk
PE37 7XD

These financial statements were authorised for issue by the director on 31 March 2023.

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 5 (2021 - 4).

For the financial year ending 31 July 2022 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 2022

- 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.

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.

Approved and authorised by the director on 31 March 2023

.....
Mr Andrew John Muckett
Director

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.