

# AKM Accounting Solutions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

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

# **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 2021

	2021 £	2020 £
Fixed assets	118,334	138,334
Current assets	166,929	170,940
Prepayments and accrued income	5,075	-
Creditors: Amounts falling due within one year	(143,777)	(43,176)
Net current assets	28,227	127,764
Total assets less current liabilities	146,561	266,098
Creditors: Amounts falling due after more than one year	(105,000)	(185,450)
	41,561	80,648
Capital and reserves	41,561	80,648

### 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 31 March 2022.

### 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 (2020 - 4).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

# **AKM Accounting Solutions Limited**

**(Registration number: 10622180)**

## **Balance Sheet as at 31 July 2021**

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 2022

.....  
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.