

Company Registration Number 08665708 (England and Wales)

A K CONSULTING (ASEAN) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR



A K CONSULTING (ASEAN) LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		452		432
Current assets	120,884		1,030	
Creditors: amounts falling due within one year	(82,968)		82,272	
Net current assets		37,916		83,302
Total assets less current liabilities		38,368		83,734
Net assets		38,368		83,734
Capital and reserves		38,368		83,734

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the company owed the Director, Mr N Allmond, £63,051

Dividends declared in year

During the year an interim dividend of £42,500 was declared on 31 March 2017 and a final dividend of £45,000 was declared on 30 September 2017

A K Consulting (Asean) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Loom Lane, Radlett, Hertfordshire, WD7 8AD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A K CONSULTING (ASEAN) LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 April 2018

Mr N I Almond
Director

Company Registration Number 08665708

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.