

Registered number: 08994691

AKA Maintenance(Southern) Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

Altomar Accountancy Ltd

CPAA

192- 194 Alder Road

Poole

BH12 4AX

AKA Maintenance(Southern) Ltd

Registered Number: 08994691

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	7,070	8,695
Current assets	80,537	17,553
Creditors: amounts falling due within one year	(81,766)	(24,025)
	<u> </u>	<u> </u>
Net Current Liabilities	(1,229)	(6,472)
Total assets less current liabilities	5,841	2,223
Creditors: amounts falling due after more than one year	9,333	13,333
Accruals and deferred income	500	500
Net Liabilities	<u>(3,992)</u>	<u>(11,610)</u>
Capital and reserves	<u>(3,992)</u>	<u>(11,610)</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08994691.
Registered office 192-194 Alder Road, Bournemouth, BH12 4AX

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28/12/2023 and signed on their behalf by

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C M Akaidere
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.