

Registered number: 08994691

AKA Maintenance(Southern) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2025

Prepared By:
Paul Shillaw Ltd
192- 194 Alder Road
Poole
BH12 4AX

AKA Maintenance(Southern) Ltd

Registered Number: 08994691

BALANCE SHEET AT 31/03/2025

	2025	2024
	£	£
Fixed assets	11,216	12,845
Current assets	59,798	70,664
Creditors: amounts falling due within one year	(54,348)	(80,967)
Net Current Assets / (Liabilities)	5,450	(10,303)
Total assets less current liabilities	16,666	2,542
 Creditors: amounts falling due after more than one year	 1,333	 5,333
Accruals and deferred income	500	500
Net Assets / (Liabilities)	14,833	(3,291)
 Capital and reserves	 14,833	 (3,291)

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 31/03/2025 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 30/12/2025 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.