Company Registration No. 09891621 (England and Wales)

AKS MARKETING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

AKS MARKETING LIMITED
UNAUDITED ACCOUNTS
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AKS MARKETING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Andrew Kevin Steggles
Company Number	09891621 (England and Wales)
Registered Office	GREENWAY ORCHARD DELL WEST CHILTINGTON PULBOROUGH WEST SUSSEX RH20 2LB ENGLAND
Accountants	Sue Kowszun, Harlequin Accounting & Financial Services Ltd Bancroft, Mill Road West chiltington Pulborough West Sussex RH20 2PZ

Accountants' report to the director of AKS Marketing Limited on the preparation of the unaudited statutory accounts for the year ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AKS Marketing Limited for the year ended 30 November 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AKS Marketing Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AKS Marketing Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AKS Marketing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AKS Marketing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AKS Marketing Limited. You consider that AKS Marketing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AKS Marketing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sue Kowszun, Harlequin Accounting & Financial Services Ltd

Bancroft, Mill Road
West chiltington
Pulborough
West Sussex
RH20 2PZ

31 January 2019

AKS MARKETING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		1	-
Cash at bank and in hand		-	3,558
		1	3,558
Creditors: amounts falling due within one year		-	(3,468)
Net current assets		1	90
Net assets		1	90
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		-	89
Shareholders' funds		1	90

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 January 2019.

Andrew Kevin Steggles
Director

Company Registration No. 09891621

1 Statutory information

AKS Marketing Limited is a private company, limited by shares, registered in England and Wales, registration number 09891621. The registered office is GREENWAY ORCHARD DELL, WEST CHILTINGTON, PULBOROUGH, WEST SUSSEX, RH20 2LB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.