

**AKN MOTORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

AKN MOTORS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AKN MOTORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Adrian Popescu
Company Number	SC608708 (Scotland)
Registered Office	427-429 GEORGE STREET ABERDEEN AB25 1ER SCOTLAND

AKN MOTORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	6,869	9,159
Current assets	18,520	69,538
Creditors: amounts falling due within one year	(41,531)	(27,745)
Net current (liabilities)/assets	(23,011)	41,793
Total assets less current liabilities	(16,142)	50,952
Creditors: amounts falling due after more than one year	(36,236)	(42,597)
Accruals and deferred income	(2,754)	-
(Net liabilities)/net assets	(55,132)	8,355
Capital and reserves	(55,132)	8,355

NOTES TO THE ACCOUNTS

1 Statutory information

AKN MOTORS LTD is a private company, limited by shares, registered in Scotland, registration number SC608708. The registered office is 427-429 GEORGE STREET, ABERDEEN, AB25 1ER, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 August 2024

Adrian Popescu
Director

Company Registration No. SC608708

