

AKA WORK LIMITED

**Company Registration Number:
10481114 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

AKA WORK LIMITED

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for the Period Ended 30 November 2021

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AKA WORK LIMITED

Company Information

for the Period Ended 30 November 2021

Director: AISSA ADJADJ

Registered office: 17
Garden Lane
London
England
SW2 3QH

Company Registration Number: 10481114 (England and Wales)

AKA WORK LIMITED

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Karate courses

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021
AISSA ADJADJ

This report was approved by the board of directors on 27 January 2022

And Signed On Behalf Of The Board By:

Name: AISSA ADJADJ

Status: Director

AKA WORK LIMITED

Profit and Loss Account for the Period Ended 30 November 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	1,000	7,299
Income from coronavirus (COVID-19) business support grants	3,750	-
Cost of Materials	(0)	(800)
Staff Costs	(5,600)	(3,600)
Other charges	(1,000)	(2,676)
Profit or (Loss) for Period	(1,850)	223

AKA WORK LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

AKA WORK LIMITED

Balance sheet continued

For the year ending 30 November 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 January 2022

And Signed On Behalf Of The Board By:

Name: AISSA ADJADJ

Status: Director

The notes form part of these financial statements

AKA WORK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

AKA WORK LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.