

**AKASS GROUP UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Akass Group UK Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

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Akass Group UK Ltd
Balance Sheet
As at 30 April 2022

Registered number: 12563413

		30 April 2022		30 April 2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		1		1	
Creditors: Amounts Falling Due Within One Year	3	<u>(1,338)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(1,337)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,337)</u>		<u>1</u>
NET (LIABILITIES)/ASSETS			<u>(1,337)</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			<u>(1,338)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(1,337)</u>		<u>1</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

 Mahandran Athinamilagi

Director
 13/01/2023

The notes on page 2 form part of these financial statements.

Akass Group UK Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	30 April 2022	30 April 2021
	£	£
Director's loan account	1,338	-
	<u>1,338</u>	<u>-</u>

4. Share Capital

			30 April 2022	30 April 2021
Allotted, Called up and fully paid			1	1
	Value	Number	30 April 2022	30 April 2021
Allotted, called up and fully paid	£		£	£
Ordinary Shares	1.000	1	1	1

5. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Mahandran Athinamilagi	-	-	(1,338)	-	(1,338)
	<u>-</u>	<u>-</u>	<u>(1,338)</u>	<u>-</u>	<u>(1,338)</u>

The above loan is unsecured, interest free and repayable on demand.

6. General Information

Akass Group UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12563413 . The registered office is 65 Compton Street, London, EC1V 0BN.

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.