

**AKG LOGISTIC CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 JULY 2017 TO 31 JULY 2018**

Easy Books and Tax

ACCA

Akg Logistic Consultancy Limited
Balance Sheet
As at 31 July 2018

Registered number: 10864102

	Period to 31 July 2018
	£
Current assets	1,451
Prepayments and accrued income	143
Creditors: Amounts Falling Due Within One Year	(1,206)
	<hr/>
NET CURRENT ASSETS	388
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	388
	<hr/>
Accruals and deferred income	(350)
	<hr/>
NET ASSETS	38
	<hr/> <hr/>
CAPITAL AND RESERVES	38
	<hr/> <hr/>

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

A King, a director, amounting to £1451. At the year end this balance remained outstanding.

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

3. General Information

Akg Logistic Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10864102. The registered office is 65 Navigation Road, Altrincham, Cheshire, WA14 1LN.

Akg Logistic Consultancy Limited
Balance Sheet (continued)
As at 31 July 2018

For the period ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew King

25/01/2019

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.