

**A S MANAK CONSULTANCY LTD**

**Company Registration Number:  
11525770 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **A S MANAK CONSULTANCY LTD**

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# A S MANAK CONSULTANCY LTD

## Company Information

for the Period Ended 31 August 2022

**Registered office:**

147  
Lcamington Road  
Coventry  
GBR  
CV3 6GT

**Company Registration Number:**

11525770 (England and Wales)

# A S MANAK CONSULTANCY LTD

## Balance sheet

As at 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Current assets:	223,307	138,353
Creditors: amounts falling due within one year:	( 37,653 )	( 25,342 )
<b>Net current assets (liabilities):</b>	<u>185,654</u>	<u>113,011</u>
Total assets less current liabilities:	185,655	113,012
<b>Total net assets (liabilities):</b>	<u>185,655</u>	<u>113,012</u>
<b>Capital and reserves:</b>	<u>185,655</u>	<u>113,012</u>

# A S MANAK CONSULTANCY LTD

## Balance sheet continued

For the year ending 31 August 2022 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 29 May 2023**

**And Signed On Behalf Of The Board By:**

Name: AARONDEEP SINGH MANAK

Status: Director

The notes form part of these financial statements

# **A S MANAK CONSULTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Employee Information**

Average number of employees: 0

# **A S MANAK CONSULTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **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.