

**AGIMUDE LIMITED**

**Company Registration Number:  
01310598 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **AGIMUDE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2022**

Balance sheet

Notes

# AGIMUDE LIMITED

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	455,525	455,525
<b>Total fixed assets:</b>		<u>455,525</u>	<u>455,525</u>
<b>Current assets</b>			
Cash at bank and in hand:		13,028	37,645
<b>Total current assets:</b>		<u>13,028</u>	<u>37,645</u>
Creditors: amounts falling due within one year:		(17,466)	(23,102)
<b>Net current assets (liabilities):</b>		<u>(4,438)</u>	<u>14,543</u>
Total assets less current liabilities:		451,087	470,068
<b>Total net assets (liabilities):</b>		<u>451,087</u>	<u>470,068</u>
<b>Capital and reserves</b>			
Called up share capital:		4	4
Revaluation reserve:	4	465,813	465,813
Profit and loss account:		(14,730)	4,251
<b>Shareholders funds:</b>		<u>451,087</u>	<u>470,068</u>

The notes form part of these financial statements

# **AGIMUDE LIMITED**

## **Balance sheet statements**

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2023  
and signed on behalf of the board by:**

Name: ROSS MILLER  
Status: Director

The notes form part of these financial statements

# **AGIMUDE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 October 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# AGIMUDE LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 2. Employees

	2022	2021
Average number of employees during the period	0	0

# AGIMUDE LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2021	474,720
At 31 October 2022	<u>474,720</u>
<b>Depreciation</b>	
At 01 November 2021	19,195
At 31 October 2022	<u>19,195</u>
<b>Net book value</b>	
At 31 October 2022	<u>455,525</u>
At 31 October 2021	<u>455,525</u>

# AGIMUDE LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 4. Revaluation reserve

	2022
	£
Balance at 01 November 2021	465,813
Surplus or deficit after revaluation	0
Balance at 31 October 2022	<u>465,813</u>



# AGIMUDE LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 5. Related party transactions

Name of the related party:

Relationship:

Parent company

Description of the Transaction:

The parent company provided consultancy services.

£

Balance at 01 November 2021

23,102

Balance at 31 October 2022

35,557

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.