

Company Registration Number : 04286015 (England and Wales)

ANDSUM LIMITED
Unaudited Filleted Financial Statements
For the year ended 30 November 2021

ANDSUM LIMITED
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For the year ended 30 November 2021

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ANDSUM LIMITED
Company Information
For the year ended 30 November 2021

Directors	Marion Yeates Timothy Charles Greenhill
Company secretary	Marion Yeates
Company number	04286015
Registered office	8 Hop Gardens Kintbury, Hungerford Berkshire United Kingdom RG17 9AB
Accountant	DNS Accountants Ltd Chartered Management Accountants 99 Wey Hill Haslemere Surrey GU27 1HT

ANDSUM LIMITED
Statement of Financial Position
For the year ended 30 November 2021

	2021	2020
	£	£
Fixed assets	62,040	46,354
Current assets	214,574	188,864
Prepayments and accrued income	1,049	12,225
Creditors: Amounts falling due within one year	(33,405)	(31,850)
Net current assets/(liabilities)	<u>182,218</u>	<u>169,239</u>
Total assets less current liabilities	244,258	215,593
Creditors: Amounts falling due more than one year	(14,534)	(21,943)
Net assets/(liabilities)	<u>229,725</u>	<u>193,651</u>
Capital and reserves	<u>229,725</u>	<u>193,651</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Hop Gardens, Kintbury, Hungerford, Berkshire, United Kingdom, RG17 9AB.

(2) Average number of employees

During the year, the average number of employees including director was 4 (2020 : 4)

- 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 06 July 2022 and signed on behalf of the board by:

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Marion Yeates (Director)

Company registration number. 04286015

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.