

ANYCOM LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ANYCOM LTD
Contents Page
For the year ended 31 March 2019

Statement of Financial Position

Notes to the Financial Statements

ANYCOM LTD
Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	625	833
		625	833
Current assets			
Stocks		7,000	10,922
Debtors: amounts falling due within one year		(4,134)	(2,445)
Cash at bank and in hand		171	229
		3,037	8,706
Creditors: amount falling due within one year		(46,947)	(30,237)
Net current assets		(43,910)	(21,531)
Total assets less current liabilities		(43,285)	(20,698)
Net assets		(43,285)	(20,698)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(43,485)	(20,898)
Shareholders funds		(43,285)	(20,698)

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of director

Jang Hwan Do
Director

Date approved by the board: 20 December 2019

ANYCOM LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2019

General Information

ANYCOM LTD is a private company, limited by shares, registered in England and Wales, registration number 04555563, registration address 66 SALISBURY ROAD, WORCESTER PARK SURREY, , KT4 7DE.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
Computer Equipment	25% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 April 2018	10,990	3,413	14,403
Additions	-	-	-
Disposals	-	-	-
At 31 March 2019	10,990	3,413	14,403
Depreciation			
At 01 April 2018	10,157	3,413	13,570
Charge for year	208	-	208
On disposals	-	-	-
At 31 March 2019	10,365	3,413	13,778
Net book values			
Closing balance as at 31 March 2019	625	-	625
Opening balance as at 01 April 2018	833	-	833

3. Share Capital

Authorised

200 Class A shares of £1.00 each

Allotted

	2019	2018
	£	£
200 Class A shares of £1.00 each	200	200
	200	200

the Companies Act 2006.