Registered Number: 04555563
England and Wales

ANYCOM LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Statement of financial position

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ANYCOM LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	**£**
Fixed assets			
Tangible fixed assets	3	246	629
		246	**629**
Current assets			
Debtors: amounts falling due within one year		0	267
Cash at bank and in hand		1,139	(5,418)
		1,139	**(5,151)**
Creditors: amount falling due within one year		(74,057)	(50,008)
Net current liabilities		**(72,918)**	**(55,159)**
Total assets less current liabilities		(72,672)	(54,530)
Net liabilities		**(72,672)**	**(54,530)**
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(72,872)	(54,730)
Shareholder's funds		**(72,672)**	**(54,530)**

For the year ended 31 March 2023 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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).

The financial statements were approved by the director on 26 December 2023 and were signed by:

Jang Hwan Do
Director

ANYCOM LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

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 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.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

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. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 April 2022	10,990	3,829	14,819
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	**10,990**	**3,829**	**14,819**
Depreciation			
At 01 April 2022	10,639	3,551	14,190
Charge for year	175	208	383
On disposals	-	-	-
At 31 March 2023	**10,814**	**3,759**	**14,573**
Net book values			
Closing balance as at 31 March 2023	**176**	**70**	**246**
Opening balance as at 01 April 2022	**351**	**278**	**629**

4. Share Capital

Authorised

200 Class A shares of £1.00 each

Allotted, called up and fully paid	2023	2022
	£	£
200 Class A shares of £1.00 each	200	200
	200	**200**