

**ANTENNA SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2023**

Antenna Solutions Ltd
Balance Sheet
As At 30 March 2023

Registered number: 05263208

	2023	2022
	£	£
Fixed assets	1,435	1,723
Current assets	55,978	42,164
Creditors: Amounts Falling Due Within One Year	(31,711)	(24,304)
NET CURRENT ASSETS	24,267	17,860
TOTAL ASSETS LESS CURRENT LIABILITIES	25,702	19,583
Accruals and deferred income	(924)	(924)
NET ASSETS	24,778	18,659
CAPITAL AND RESERVES	24,778	18,659

Notes

1. General Information

Antenna Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05263208 . The registered office is 29B Swan Street, Petersfield, Hants, GU32 3AJ.

2. Average Number of Employees

1Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 March 2023
	£	£	£	£	£
Mr Shawn Taylor	-	10,000	16	-	9,984

The above loan is unsecured, interest free and repayable on demand.

Antenna Solutions Ltd
Balance Sheet (continued)
As At 30 March 2023

For the year ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shawn Taylor

Director

18/12/2023

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.