

**APPENDIX B LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
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**APPENDIX B LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

Director	Mr Robert Chandler
Company Number	07910832 (England and Wales)
Registered Office	326 Coulsdon Road Coulsdon Surrey CR5 1EB
Accountants	Figureweave Accountancy Ltd 109 Faidene Road Coulsdon Surrey CR5 1RH

APPENDIX B LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,906	2,882
Current assets			
Debtors	5	15,877	1,159
Cash at bank and in hand		12,775	5,496
		<u>28,652</u>	<u>6,655</u>
Creditors: amounts falling due within one year	<u>6</u>	(29,540)	(13,020)
Net current liabilities		<u>(888)</u>	<u>(6,365)</u>
Net assets/(liabilities)		1,018	(3,483)
Capital and reserves			
Called up share capital	<u>7</u>	10	10
Profit and loss account		1,008	(3,493)
Shareholders' funds		<u>1,018</u>	<u>(3,483)</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 March 2023 and were signed on its behalf by

Mr Robert Chandler
Director

Company Registration No. 07910832

APPENDIX B LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Appendix B Limited is a private company, limited by shares, registered in England and Wales, registration number 07910832. The registered office is 326 Coulsdon Road, Coulsdon, Surrey, CR5 1EB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% Straight Line
Plant & machinery	33% straight line

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 February 2022	9,471	34,305	43,776
Additions	-	1,147	1,147
Disposals	-	(3,023)	(3,023)
At 31 January 2023	9,471	32,429	41,900
Depreciation			
At 1 February 2022	7,734	33,160	40,894
Charge for the year	947	32	979
On disposals	-	(1,879)	(1,879)
At 31 January 2023	8,681	31,313	39,994
Net book value			
At 31 January 2023	790	1,116	1,906
At 31 January 2022	1,737	1,145	2,882

APPENDIX B LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
VAT	-	24
Trade debtors	15,056	-
Accrued income and prepayments	821	469
Other debtors	-	666
	<hr/>	<hr/>
	15,877	1,159
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	2,179	-
Trade creditors	416	-
Taxes and social security	5,341	416
Loans from directors	21,604	12,604
	<hr/>	<hr/>
	29,540	13,020
	<hr/>	<hr/>
7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
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8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

