

**AUSTIN INFORMATICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

AUSTIN INFORMATICS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AUSTIN INFORMATICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr Mark Austin Mrs Dawn Denise Austin
Company Number	10070905 (England and Wales)
Registered Office	BOLLIN HOUSE BOLLIN LINK WILMSLOW CHESHIRE SK9 1DP UNITED KINGDOM
Accountants	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AUSTIN INFORMATICS LTD FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AUSTIN INFORMATICS LTD for the year ended 31 March 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AUSTIN INFORMATICS LTD, as a body, in accordance with the terms of our engagement letter dated 21 July 2022. Our work has been undertaken solely to prepare for your approval the accounts of AUSTIN INFORMATICS LTD and state those matters that we have agreed to state to the Board of Directors of AUSTIN INFORMATICS LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AUSTIN INFORMATICS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AUSTIN INFORMATICS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AUSTIN INFORMATICS LTD. You consider that AUSTIN INFORMATICS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AUSTIN INFORMATICS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Umbrella Accountants LLP
Chartered Accountants

Bollin House
Bollin Link
Wilmslow
Cheshire
SK9 1DP

21 July 2022

AUSTIN INFORMATICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	402	805
Current assets	39,507	50,289
Prepayments and accrued income	-	302
Creditors: amounts falling due within one year	(4,897)	(14,920)
Net current assets	34,610	35,671
Total assets less current liabilities	35,012	36,476
Net assets	35,012	36,476
Capital and reserves	35,012	36,476

NOTES TO THE ACCOUNTS

1 Statutory information

AUSTIN INFORMATICS LTD is a private company, limited by shares, registered in England and Wales, registration number 10070905. The registered office is BOLLIN HOUSE, BOLLIN LINK, WILMSLOW, CHESHIRE, SK9 1DP, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 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 on 21 July 2022

Mr Mark Austin
Director

Company Registration No. 10070905

