

Additions Plus Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Additions Plus Ltd

Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Additions Plus Ltd

Company Information

Director Mrs Rajinder Patel

Registered office 10A Parlaunt Road
Langley
Berkshire
SL3 8BB

Additions Plus Ltd

Profit and Loss Account for the Year Ended 31 March 2023

	2023	2022
	£	£
Turnover	84,620	72,045
Cost of raw materials and consumables	(22,559)	(26,402)
Staff costs	(41,081)	(25,610)
Depreciation and other amounts written off assets	(1,856)	(2,476)
Other charges	<u>(27,792)</u>	<u>(25,348)</u>
Loss for the year	<u><u>(8,668)</u></u>	<u><u>(7,791)</u></u>

Additions Plus Ltd

(Registration number: 10676315) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	5,569	7,425
Current assets	44,382	43,662
Creditors: Amounts falling due within one year	(25,726)	(38,614)
Net current assets	18,656	5,048
Total assets less current liabilities	24,225	12,473
Creditors: Amounts falling due after more than one year	(13,877)	-
Accruals and deferred income	(7,376)	(833)
	2,972	11,640
Capital and reserves	2,972	11,640

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
10A Parlaunt Road
Langley
Berkshire
SL3 8BB

These financial statements were authorised for issue by the director on 27 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 2).

For the financial year ending 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:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Additions Plus Ltd

(Registration number: 10676315)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 27 November 2023

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Mrs Rajinder Patel
Director

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.