

**ANTIFRAGILE SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**Antifragile Solutions Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2019**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	3—4

**Antifragile Solutions Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

Registered number: 10998949

		31 October 2019		31 October 2018	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	201		5,866	
Cash at bank and in hand		62,380		33,762	
		62,581		39,628	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(12,389 )		(11,961 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			50,192		27,667
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			50,192		27,667
<b>NET ASSETS</b>			50,192		27,667
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and Loss Account			50,092		27,567
<b>SHAREHOLDERS' FUNDS</b>			50,192		27,667

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

**Miss Nina Gronowska**

Director

12/06/2020

**Antifragile Solutions Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

---

The notes on pages 3 to 4 form part of these financial statements.

**Antifragile Solutions Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2019**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

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

**1.3. Foreign Currencies**

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 October 2019</b>	<b>31 October 2018</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**3. Debtors**

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	5,766
Other debtors	100	100
VAT	101	-
	<u>201</u>	<u>5,866</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 October 2019</b>	<b>31 October 2018</b>
	<b>£</b>	<b>£</b>
Corporation tax	9,055	10,219
Other taxes and social security	1,133	-
VAT	-	1,062
Other creditors	2,201	680
	<u>12,389</u>	<u>11,961</u>

**Antifragile Solutions Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 October 2019**

---

**5. Share Capital**

	<b>31 October 2019</b>	<b>31 October 2018</b>
Allotted, Called up and fully paid	100	100

**6. General Information**

Antifragile Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10998949. The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

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.