

AUDDY LIMITED

**Company Registration Number:
11635341 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

AUDDY LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2021

Balance sheet

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Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	863,355	851,705
Tangible assets:	4	1,386	456
Investments:	5	0	87,598
Total fixed assets:		864,741	939,759
Current assets			
Stocks:		333,241	4,108
Debtors:		193,819	213
Cash at bank and in hand:		338,116	78,427
Investments:		25,163	0
Total current assets:		890,339	82,748
Creditors: amounts falling due within one year:		(40,285)	0
Net current assets (liabilities):		850,054	82,748
Total assets less current liabilities:		1,714,795	1,022,507
Creditors: amounts falling due after more than one year:			(87,985)
Provision for liabilities:			0
Total net assets (liabilities):		1,714,795	934,522
Capital and reserves			
Called up share capital:		298	276
Share premium account:		2,936,411	1,312,905
Revaluation reserve:	6	(95,772)	0
Profit and loss account:		(1,126,142)	(378,659)
Shareholders funds:		1,714,795	934,522

The notes form part of these financial statements

AUDDY LIMITED

Balance sheet statements

For the year ending 31 October 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 September 2022
and signed on behalf of the board by:**

Name: Andrew Craissati
Status: Director

The notes form part of these financial statements

AUDDY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

AUDDY LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	0

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Notes to the Financial Statements for the Period Ended 31 October 2021

3. Intangible Assets

	Total
Cost	£
At 01 November 2020	851,705
Additions	11,650
At 31 October 2021	<u>863,355</u>
Net book value	
At 31 October 2021	<u>863,355</u>
At 31 October 2020	<u>851,705</u>

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Notes to the Financial Statements for the Period Ended 31 October 2021

4. Tangible Assets

	Total
Cost	£
At 01 November 2020	456
Additions	930
At 31 October 2021	<u>1,386</u>
Net book value	
At 31 October 2021	<u>1,386</u>
At 31 October 2020	<u>456</u>

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Notes to the Financial Statements for the Period Ended 31 October 2021

5. Fixed investments

General investment account.

AUDDY LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2021

6. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 01 November 2020	0
Surplus or deficit after revaluation	(95,772)
Balance at 31 October 2021	<u>(95,772)</u>

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