

**THOMAS AND ANDREW BOTANIX LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

**THOMAS AND ANDREW BOTANIX LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**THOMAS AND ANDREW BOTANIX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Directors</b>	S Thomas A Andrew
<b>Company Number</b>	12477690 (England and Wales)
<b>Registered Office</b>	Times Building South Crescent Llandrindod Wells LD1 5DH Wales
<b>Accountants</b>	HR4K Accountants Ltd Unit 11 Holts Court Threshers Bush Harlow Essex CM6 1NZ

**THOMAS AND ANDREW BOTANIX LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	2022 £	2021 £
Current assets	15,824	1
Creditors: amounts falling due within one year	(23,590)	-
<b>Net current (liabilities)/assets</b>	<b>(7,766)</b>	<b>1</b>
<b>Total assets less current liabilities</b>	<b>(7,766)</b>	<b>1</b>
Accruals and deferred income	(600)	-
<b>(Net liabilities)/net assets</b>	<b>(8,366)</b>	<b>1</b>
<b>Capital and reserves</b>	<b>(8,366)</b>	<b>1</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Thomas and Andrew Botanix Limited is a private company, limited by shares, registered in England and Wales, registration number 12477690. The registered office is Times Building, South Crescent, Llandrindod Wells, LD1 5DH, Wales.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 1).

For the year ending 28 February 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 22 March 2022

S Thomas  
Director

Company Registration No. 12477690

