

ACTONDAIN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2022

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	3,160	5,056
Current assets	7,137	20,694
Creditors: amounts falling due within one year	(1,850)	(11,250)
Net current assets	5,287	9,444
Net assets	8,447	14,500
Capital and reserves	8,447	14,500

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022

Notes

General information

The company is limited by shares and registered in England and Wales. Its registered office address is 65 Wilkinson Road, Kempston, Bedford, Bedfordshire, MK42 7FR.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

Directors' benefits: advances, credits and guarantees

As at 30 September 2022, D W Denyer owed the company £4,976 (2021 - £8,189). The loan was not subject to interest or specific repayments.

Director's confirmations

The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 January 2023.

D W Denyer
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.