

Company registration number 11618540 (England and Wales)

**A CERTAIN EVERYTHING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A CERTAIN EVERYTHING LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,910		2,938
Current assets	16,295		25,016	
Creditors: amounts falling due within one year	(19,202)		(24,296)	
Net current (liabilities)/assets		(2,907)		720
Total assets less current liabilities		1,003		3,658
Net assets		1,003		3,658
Capital and reserves		1,003		3,658

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

As at the balance sheet date £799 (2021: £1,142) was owed to the director of the company.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

A Certain Everything Limited is a private company limited by shares incorporated in England and Wales. The registered office is 58 High Street, Pinner, Middlesex, HA5 5PZ.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **A CERTAIN EVERYTHING LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2022**

---

The financial statements were approved and signed by the director and authorised for issue on 31 July 2023

**Mr Florian Schmitt**  
**Director**

**Company Registration Number 11618540**

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.