

Company registration number: 05398564

Ansible Design Limited

Unaudited filleted financial statements

31 March 2021

Ansible Design Limited

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Ansible Design Limited

Directors and other information

Director	Mr K Cammaerts
Secretary	Ms J Revill
Company number	05398564
Registered office	43 Overstone Road London W6 0AD
Business address	4 Kings Gate 21 - 23 Kingsway Woking Surrey GU21 6JE
Accountants	Michael Leong and Company 43 Overstone Road London W6 0AD

Bankers

The Royal Bank of Scotland
Crown House
1 Crown Square
Woking
GU21 6HR

Ansible Design Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	669	3
Current assets	402,477	493,379
Creditors: amounts falling due within one year	(32,019)	(118,060)
Net current assets	370,458	375,319
Total assets less current liabilities	371,127	375,322
Accruals and deferred income	(1,400)	(1,400)
Net assets	369,727	373,922
Capital and reserves	369,727	373,922
Notes to the financial statements		

Ansible Design Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr K Cammaerts	(98,381)	(1,912)	90,000	(10,293)

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr K Cammaerts	(96,623)	(1,758)	-	(98,381)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 December 2021 , and are signed on behalf of the board by:

Mr K Cammaerts

Director

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The company is a private company limited by shares, registered in England and Wales.

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.