

**Company registration number: 05398564**

**Ansible Design Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Ansible Design Limited**

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## **Ansible Design Limited**

### **Directors and other information**

|                          |                                                                 |
|--------------------------|-----------------------------------------------------------------|
| <b>Director</b>          | Mr K Cammaerts                                                  |
| <b>Secretary</b>         | Ms J Revill                                                     |
| <b>Company number</b>    | 05398564                                                        |
| <b>Registered office</b> | 43 Overstone Road<br>London W6 0AD                              |
| <b>Business address</b>  | 4 Kings Gate<br>21 - 23 Kingsway<br>Woking<br>Surrey GU21 6JE   |
| <b>Accountants</b>       | Michael Leong and Company<br>43 Overstone Road<br>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 2022

|                                                | 2022      | 2021      |
|------------------------------------------------|-----------|-----------|
|                                                | £         | £         |
| Fixed assets                                   | 2,169     | 669       |
|                                                | <hr/>     | <hr/>     |
| Current assets                                 | 408,427   | 402,477   |
| Creditors: amounts falling due within one year | ( 37,081) | ( 32,019) |
|                                                | <hr/>     | <hr/>     |
| <b>Net current assets</b>                      | 371,346   | 370,458   |
|                                                | <hr/>     | <hr/>     |
| <b>Total assets less current liabilities</b>   | 373,515   | 371,127   |
| Accruals and deferred income                   | ( 900)    | ( 1,400)  |
|                                                | <hr/>     | <hr/>     |
| <b>Net assets</b>                              | 372,615   | 369,727   |
|                                                | <hr/>     | <hr/>     |
| <b>Capital and reserves</b>                    | 372,615   | 369,727   |
|                                                | <hr/>     | <hr/>     |
| <b>Notes to the financial statements</b>       |           |           |

## Ansible Design Limited

Year ended 31 March 2022

### 1. Directors advances, credits and guarantees

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

**2022**

|                | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Amounts<br>repaid | Balance<br>o/standing |
|----------------|-------------------------------|-------------------------------------------|-------------------|-----------------------|
|                | £                             | £                                         | £                 | £                     |
| Mr K Cammaerts | ( 10,293)                     | ( 8,197)                                  | -                 | ( 18,490)             |
|                | <hr/>                         | <hr/>                                     | <hr/>             | <hr/>                 |

**2021**

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

For the year ending 31 March 2022 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 19 December 2022 , and are signed on behalf of the board by:

**Mr K Cammaerts**

Director

Company registration number: 05398564

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.