

Company registration number: 05398564

Ansible Design Limited

Unaudited filleted financial statements

31 March 2023

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 2023

	2023	2022
	£	£
Fixed assets	920	2,169
Current assets	377,456	408,427
Creditors: amounts falling due within one year	(120,590)	(37,081)
Net current assets	256,866	371,346
Total assets less current liabilities	257,786	373,515
Accruals and deferred income	(1,000)	(900)
Net assets	256,786	372,615
Capital and reserves	256,786	372,615
Notes to the financial statements		

Ansible Design Limited

Year ended 31 March 2023

1. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr K Cammaerts	(18,490)	(311)	(18,801)

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr K Cammaerts	(10,293)	(8,197)	(18,490)

For the year ending 31 March 2023 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 22 September 2023 , 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.