

Company registration number: 05398564

Ansible Design Limited

Unaudited filleted financial statements

31 March 2024

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 2024

	2024	2023
	£	£
Fixed assets	-	920
Current assets	118,229	377,456
Creditors: amounts falling due within one year	(2,497)	(120,590)
Net current assets	115,732	256,866
Total assets less current liabilities	115,732	257,786
Accruals and deferred income	(1,000)	(1,000)
Net assets	114,732	256,786
Capital and reserves	114,732	256,786
Notes to the financial statements		

Ansible Design Limited

Year ended 31 March 2024

1. Directors advances, credits and guarantees

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

2024

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr K Cammaerts	(18,802)	-	17,180	(1,622)

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr K Cammaerts	(18,490)	(312)	-	(18,802)

For the year ending 31 March 2024 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 2024 , 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.