

Registered number: 11828362

Ansa Express Ltd

ACCOUNTS
FOR THE YEAR ENDED 29/02/2024

Prepared By:

Campbell & Co Accountants Ltd
Phoenix House
Hyssop Close
Cannock
Staffordshire
WS11 7GA

Ansa Express Ltd

Registered Number: 11828362

BALANCE SHEET AT 29/02/2024

	2024	2023
	£	£
Fixed assets	3,489	4,652
Current assets	10,254	6,826
Prepayments and accrued income	608	257
Creditors: amounts falling due within one year	<u>(16,218)</u>	<u>(10,832)</u>
Net Current Liabilities	<u>(5,356)</u>	<u>(3,749)</u>
Total assets less current liabilities	<u>(1,867)</u>	<u>903</u>
Accruals and deferred income	<u>870</u>	<u>845</u>
Net (Liabilities) / Assets	<u><u>(2,737)</u></u>	<u><u>58</u></u>
Capital and reserves	<u><u>(2,737)</u></u>	<u><u>58</u></u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11828362. Registered office 24 Scotia Road, Cannock, Staffordshire, WS11 4PX, England

For the year ending 29/02/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 05/08/2024 and signed on their behalf
by**

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Philip Morris

Director

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.