

Registered number: 07224703

ANTIT Website Design and Development Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

DIRECTORS

Anton Halpern

SECRETARY

Anton Halpern

REGISTERED OFFICE

192b Station Road

Edgware

Middlesex

HA8 7AR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 07224703

BANKERS

Barclays

ACCOUNTANTS

Albeck Limited

Chartered Accountants

49 Mowbray Road

Edgware

Middlesex

HA8 8JL

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	2	16,150	19,016
CURRENT ASSETS			
Debtors	3	100,578	109,620
Cash at bank and in hand		<u>85,890</u>	<u>73,923</u>
		186,468	183,543
CREDITORS: Amounts falling due within one year	4	<u>38,386</u>	<u>41,982</u>
NET CURRENT ASSETS		<u>148,082</u>	<u>141,561</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		164,232	160,577
CREDITORS: Amounts falling due after more than one year	5	<u>22,920</u>	<u>26,603</u>
NET ASSETS		<u>141,312</u>	<u>133,974</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>141,212</u>	<u>133,874</u>
SHAREHOLDERS' FUNDS		<u>141,312</u>	<u>133,974</u>

For the year ending 31/03/2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 02/08/2022 and signed on their behalf
by**

.....
Anton Halpern
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 33%
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1c. Dividends On Shares Presented Within Shareholders Funds

Dividends unpaid at the balance sheet date are only recognised as a liability at that date to the extent that they are appropriately authorised and are no longer at the discretion of the Company Unpaid dividends that do not meet these criteria are disclosed in the notes to the financial statements.

1d. Leases

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease. All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2021	50,378	50,378
Additions	2,518	2,518
At 31/03/2022	52,896	52,896
Depreciation		
At 01/04/2021	31,362	31,362
For the year	5,384	5,384
At 31/03/2022	36,746	36,746
Net Book Amounts		
At 31/03/2022	16,150	16,150
At 31/03/2021	19,016	19,016

3. DEBTORS

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	94,128	72,451
UK corporation tax	-	24
Other debtors	6,075	37,145
Prepayments	375	-
	100,578	109,620

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
UK corporation tax	10,636	-
VAT	6,167	5,194
PAYE control	-	3,206
Trade creditors	10,943	23,967
Other creditors	9,440	8,715
Accruals	1,200	900
	38,386	41,982

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans (unsecured) >1yr	22,920	25,000
Bank loans (secured) >1yr	-	1,603
	<u>22,920</u>	<u>26,603</u>

6. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	13	11

7. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

8. CONTROLLING PARTY

The company is controlled by A Halpern, the director, by virtue of him holding 100% of the company's issued and called up voting share capital.

9. RELATED PARTY TRANSACTIONS

During the year, dividends of £35,000 (2021: £35,000) were paid to A. Halpern, the 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.