

COMPANY REGISTRATION NUMBER: 09757513

**ANT ACCESS INTERNATIONAL LIMITED**

**Filleted Unaudited Financial Statements**

**30 September 2021**

# ANT ACCESS INTERNATIONAL LIMITED

## Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	2,190	10,954
Current assets	321,426	268,916
Prepayments and accrued income	207	—
	321,633	268,916
Creditors: amounts falling due within one year	38,108	42,371
<b>Net current assets</b>	<b>283,525</b>	<b>226,545</b>
<b>Total assets less current liabilities</b>	<b>285,715</b>	<b>237,499</b>
Creditors: amounts falling due after more than one year	124,083	37,271
Provisions for liabilities	—	2,081
Accruals and deferred income	249	—
	161,383	198,147
Capital and reserves	161,383	198,147

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

#### 2. Director's advances, credits and guarantees

The director made loans to the company during the year. The loans are interest free and repayable on demand.  
The balance as at 30th September 2021 was (£1,374)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 8 November 2021 , and are signed on behalf of the board by:

A.W. Kingsbury

Director

Company registration number: 09757513

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Dawley Brook House, Kingswinford, DY6 7BB.

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.