

**ANDBETWEEN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

ANDBETWEEN LTD
Balance Sheet
As at 31 August 2022

Registered number: 10936149

	2022	2021
	£	£
Fixed assets	1,673	2,648
Current assets	18,770	8,788
Prepayments and accrued income	45	-
Creditors: Amounts Falling Due Within One Year	(10,642)	(7,897)
NET CURRENT ASSETS	8,173	891
TOTAL ASSETS LESS CURRENT LIABILITIES	9,846	3,539
Accruals and deferred income	(6,520)	-
NET ASSETS	3,326	3,539
CAPITAL AND RESERVES	3,326	3,539

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Petras Ulickas	-	6,505	1,622	-	4,883

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ANDBETWEEN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10936149 . The registered office is Flat 3, 184 Well Street, London, E9 6QT.

ANDBETWEEN LTD
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Petras Ulickas

Director

17th November 2022

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.