

**ANDBETWEEN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

ANDBETWEEN LTD
Balance Sheet
As At 31 August 2023

Registered number: 10936149

	2023	2022
	£	£
Fixed assets	837	1,673
Current assets	8,019	18,770
Prepayments and accrued income	3,267	45
Creditors: Amounts Falling Due Within One Year	(8,636)	(10,642)
NET CURRENT ASSETS	2,650	8,173
TOTAL ASSETS LESS CURRENT LIABILITIES	3,487	9,846
Accruals and deferred income	-	(6,520)
NET ASSETS	3,487	3,326
CAPITAL AND RESERVES	3,487	3,326

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Petras Ulickas	4,883	2,756	4,907	-	2,732

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

ANDBETWEEN LTD
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 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

19th March 2024

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.