

# **ALL ABOUT ANYTHING LTD**

**Company Registration Number:  
12126949 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

## **Period of accounts**

**Start date: 01 August 2021**

**End date: 31 March 2022**

# **ALL ABOUT ANYTHING LTD**

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# ALL ABOUT ANYTHING LTD

## Company Information

for the Period Ended 31 March 2022

**Director:**

DAVID JAMES JOHNSON

stephanie hall

**Registered office:**

50

Mikasa Street

Walney

Barrow-In-Furness

GBR

LA14 3EA

**Company Registration Number:**

12126949 (England and Wales)

# ALL ABOUT ANYTHING LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>8 months to 31 Mar 2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		22,088	21,530
Administrative Expenses		( 15,929 )	( 13,055 )
<b>Operating Profit or (Loss)</b>		<u>6,159</u>	<u>8,475</u>
<b>Profit or (Loss) Before Tax</b>		<u>6,159</u>	<u>8,475</u>
Tax on Profit		( 1,170 )	( 1,610 )
<b>Profit or (Loss) for Period</b>		<u>4,989</u>	<u>6,865</u>

The notes form part of these financial statements

# ALL ABOUT ANYTHING LTD

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>8 months to 31 Mar 2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	6,000	
<b>Total fixed assets:</b>		<u>6,000</u>	<u></u>
<b>Current assets</b>			
Debtors:			6,306
Cash at bank and in hand:		161	2,171
<b>Total current assets:</b>		<u>161</u>	<u>8,477</u>
<b>Net current assets (liabilities):</b>		<u>161</u>	<u>8,477</u>
Total assets less current liabilities:		<u>6,161</u>	<u>8,477</u>
<b>Total net assets (liabilities):</b>		<u>6,161</u>	<u>8,477</u>

The notes form part of these financial statements

# ALL ABOUT ANYTHING LTD

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>8 months to 31 Mar 2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		6,159	8,475
<b>Shareholders funds:</b>		<u>6,161</u>	<u>8,477</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 31 December 2022**

**And Signed On Behalf Of The Board By:**

Name: DAVID JAMES JOHNSON

Status: Director

The notes form part of these financial statements

# **ALL ABOUT ANYTHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ALL ABOUT ANYTHING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>8 months to 31 Mar 2022</i>	<i>2021</i>
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Average number of employees during the period	1	1
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# **ALL ABOUT ANYTHING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

# ALL ABOUT ANYTHING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2021	-
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	<b>8,000</b>
<b>Depreciation</b>	
At 01 August 2021	-
Charge for year	2,000
On disposals	-
Other adjustments	-
At 31 March 2022	<b>2,000</b>
<b>Net book value</b>	
At 31 March 2022	<b>6,000</b>
At 31 July 2021	-

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.