

ALL ABOUT ANYTHING LTD

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

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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for the Period Ended 31 March 2023

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Company Information

for the Period Ended 31 March 2023

Director:

DAVID JAMES JOHNSON

stephanie hall

Julia Dole

Registered office:

50

Mikasa Street

Walney

Barrow-In-Furness

GBR

LA14 3EA

Company Registration Number:

12126949 (England and Wales)

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Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

DAVID JAMES JOHNSON

stephanie hall

The director(s) shown below were appointed to the company during the period

Julia Dole

28 September 2022

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: DAVID JAMES JOHNSON

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>8 months to</i> <i>31 Mar 2022</i> £
Gross Profit or (Loss)		13,400	22,088
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(13,201)	(15,929)
Operating Profit or (Loss)		199	6,159
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		199	6,159
Tax on Profit		(38)	(1,170)
Profit or (Loss) for Period		161	4,989

The notes form part of these financial statements

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>8 months to</i> <i>31 Mar 2022</i> £
Fixed assets			
Tangible assets:	4	7,732	6,000
Total fixed assets:		<u>7,732</u>	<u>6,000</u>
Current assets			
Stocks:		0	0
Debtors:		6,134	0
Cash at bank and in hand:		0	161
Total current assets:		<u>6,134</u>	<u>161</u>
Creditors: amounts falling due within one year:		(7,506)	(0)
Net current assets (liabilities):		<u>(1,372)</u>	<u>161</u>
Total assets less current liabilities:		6,360	6,161
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>6,360</u>	<u>6,161</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>8 months to</i> <i>31 Mar 2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,358	6,159
Shareholders funds:		<u>6,360</u>	<u>6,161</u>

For the year ending 31 March 2023 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 28 December 2023

And Signed On Behalf Of The Board By:

Name: DAVID JAMES JOHNSON

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2023

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

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	8 months to 31 Mar 2022
Average number of employees during the period	2	1

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	8,000
Additions	4,665
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	12,665
Depreciation	
At 01 April 2022	2,000
Charge for year	2,933
On disposals	-
Other adjustments	-
At 31 March 2023	4,933
Net book value	
At 31 March 2023	7,732
At 31 March 2022	6,000

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.