

**AMUNDSEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

AMUNDSEN LTD
UNAUDITED ACCOUNTS
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AMUNDSEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Jacek Michalski
Company Number	12794751 (England and Wales)
Registered Office	Flat 18 8 Sylvan Hill London SE19 2QF
Accountants	Jonathan Landsman 7 Gresham Road Edgware Middx HA8 6NU

AMUNDSEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	666	666
Current assets			
Debtors	5	326	326
Cash at bank and in hand		781	781
		<u>1,107</u>	<u>1,107</u>
Creditors: amounts falling due within one year	<u>6</u>	(185)	(185)
Net current assets		<u>922</u>	<u>922</u>
Net assets		<u>1,588</u>	<u>1,588</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,488	1,488
Shareholders' funds		<u>1,588</u>	<u>1,588</u>

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 March 2024 and were signed on its behalf by

Jacek Michalski
Director

Company Registration No. 12794751

AMUNDSEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

Amundsen Ltd is a private company, limited by shares, registered in England and Wales, registration number 12794751. The registered office is Flat 18, 8 Sylvan Hill, London, SE19 2QF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The company was incorporated on 5th August 2020, but did not commence trading till 1st September 2020.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2022	999
At 31 August 2023	999
Depreciation	
At 1 September 2022	333
At 31 August 2023	333
Net book value	
At 31 August 2023	666
At 31 August 2022	666

5 Debtors

	2023 £	2022 £
Amounts falling due after more than one year		
Other debtors	326	326

AMUNDSEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	185	185
	<u>185</u>	<u>185</u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

