

**Company Registration Number : 04286015 (England and Wales)**

**ANDSUM LIMITED**

**Unaudited Filleted Financial Statement**

**For the year ended 30 November 2023**

**ANDSUM LIMITED**  
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**For the year ended 30 November 2023**

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**ANDSUM LIMITED**  
**Company Information**  
**For the year ended 30 November 2023**

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<b>Directors</b>	Timothy Charles Greenhill Marion Yeates
<b>Company secretary</b>	Marion Yeates
<b>Company number</b>	04286015
<b>Registered office</b>	8 Hop Gardens Kintbury Hungerford Berkshire RG17 9AB
<b>Accountant</b>	DNS Accountants LLP Chartered Institute of Management Accountants 99 Weyhill Haslemere Surrey GU27 1HT

**ANDSUM LIMITED**  
**Statement of Financial Position**  
**For the year ended 30 November 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,815	47,407
Current assets	325,220	273,753
Prepayments and accrued income	1,077	1,312
Creditors: Amounts falling due within one year	(43,018)	(43,451)
Net current assets/(liabilities)	<u><b>283,280</b></u>	<u><b>231,615</b></u>
Total assets less current liabilities	318,095	279,021
Creditors: Amounts falling due more than one year	-	(6,759)
<b>Net assets/(liabilities)</b>	<u><b>318,095</b></u>	<u><b>272,263</b></u>
 <b>Capital and reserves</b>	 <u><b>318,095</b></u>	 <u><b>272,263</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Hop Gardens, Kintbury, Hungerford, Berkshire, RG17 9AB.

**(2) Average number of employees**

During the year, the average number of employees including director was 4 (2022:4).

- For the year ending 30 November 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.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 12 April 2024 and signed on behalf of the board by:

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Marion Yeates (Director)

Company registration number. 04286015