

Ancat Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2024

Ancat Limited

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Ancat Limited

Company Information

Directors	G R Forbes S E Forbes
Company secretary	S E Forbes
Registered office	36 Rodney Road West Bridgford Nottingham NG2 6JH
Accountants	9ine Chartered Accountants 76 Bridgford Road West Bridgford Nottingham NG2 6AX

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Ancat Limited
for the Year Ended 30 April 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ancat Limited for the year ended 30 April 2024 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Ancat Limited, as a body, in accordance with the terms of our engagement letter dated 21 August 2019. Our work has been undertaken solely to prepare for your approval the accounts of Ancat Limited and state those matters that we have agreed to state to the Board of Directors of Ancat Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ancat Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ancat Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ancat Limited. You consider that Ancat Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ancat Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
9ine
Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

29 August 2024

Ancat Limited

(Registration number: 02812721)
Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	672	649
Current assets	22,915	31,293
Creditors: Amounts falling due within one year	(8,963)	(11,949)
Net current assets	13,952	19,344
Total assets less current liabilities	14,624	19,993
Accruals and deferred income	(2,913)	(2,763)
	11,711	17,230
Capital and reserves	11,711	17,230

Ancat Limited

**(Registration number: 02812721)
Balance Sheet as at 30 April 2024**

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2024

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

Ancat Limited

(Registration number: 02812721)

Balance Sheet as at 30 April 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 August 2024 and signed on its behalf by:

.....

G R Forbes
Director

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.