

**ANOTHER BEARDED DESIGNER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**ANOTHER BEARDED DESIGNER LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ANOTHER BEARDED DESIGNER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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<b>Director</b>	Arran James Cawte
<b>Company Number</b>	07095744 (England and Wales)
<b>Registered Office</b>	23 Crescent Road Brighton BN2 3RP United Kingdom

**ANOTHER BEARDED DESIGNER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	1,353	-
<b>Current assets</b>			
Debtors	5	12,685	14,060
Cash at bank and in hand		1,809	4,546
		14,494	18,606
<b>Creditors: amounts falling due within one year</b>	6	(11,708)	(12,412)
<b>Net current assets</b>		2,786	6,194
<b>Total assets less current liabilities</b>		4,139	6,194
<b>Creditors: amounts falling due after more than one year</b>	7	(4,106)	(6,161)
<b>Net assets</b>		33	33
<b>Capital and reserves</b>		33	33
Called up share capital	8	2	2
Profit and loss account		31	31
<b>Shareholders' funds</b>		33	33
		33	33

For the year ending 31 December 2024 the company was entitled to exemption from audit 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 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 24 June 2025 and were signed on its behalf by

Arran James Cawte  
Director

Company Registration No. 07095744



**ANOTHER BEARDED DESIGNER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>5</b>	<b>Debtors</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	<b>Amounts falling due within one year</b>				
	Trade debtors	9,725	450		
	Accrued income and prepayments	124	-		
	Other debtors	2,836	13,610		
		12,685	14,060		
		12,685	14,060		
<b>6</b>	<b>Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	Bank loans and overdrafts	2,000	2,000		
	Taxes and social security	9,263	9,921		
	Other creditors	80	134		
	Loans from directors	8	-		
	Accruals	357	357		
		11,708	12,412		
		11,708	12,412		
<b>7</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	Bank loans	4,106	6,161		
		4,106	6,161		
		4,106	6,161		
<b>8</b>	<b>Share capital</b>	<b>2024</b>	<b>2023</b>		
		£	£		
	Allotted, called up and fully paid:				
	2 Ordinary shares of £1 each	2	2		
		2	2		
		2	2		
<b>9</b>	<b>Loans to directors</b>				
		<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
		£	£	£	£
	Arran James Cawte				
	Directors Loan account	10,774	18,900	29,682	(8)
		10,774	18,900	29,682	(8)
		10,774	18,900	29,682	(8)
<b>10</b>	<b>Average number of employees</b>				

During the year the average number of employees was 1 (2023: 1).

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.