

REGISTERED NUMBER: 07514101 (England and Wales)

Appian Technologies Ltd

Unaudited Financial Statements for the Year Ended 31 March 2022

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for the year ended 31 March 2022**

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Appian Technologies Ltd (by shares)

**Company Information
for the year ended 31 March 2022**

DIRECTORS: M Bonning
S Bonning
S Foster

SECRETARY: S Bonning

REGISTERED OFFICE: Unit 1.12, Paintworks
Arnos Vale
Bristol
BS4 3EH

REGISTERED NUMBER: 07514101 (England and Wales)

ACCOUNTANTS: Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Appian Technologies Ltd (by shares) (Registered number: 07514101)

Balance Sheet
31 March 2022

	2022	£	2021	£
FIXED ASSETS		476		657
CURRENT ASSETS	149,179		128,257	
CREDITORS Amounts falling due within one year	<u>(97,461)</u>		<u>(80,214)</u>	
NET CURRENT ASSETS		<u>51,718</u>		<u>48,043</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		52,194		48,700
CREDITORS Amounts falling due after more than one year		<u>50,000</u>		<u>48,333</u>
NET ASSETS		<u>2,194</u>		<u>367</u>
CAPITAL AND RESERVES		<u>2,194</u>		<u>367</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2021 - 5) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
S Foster		
Balance outstanding at start of year	9,237	(156)
Amounts advanced	9,416	9,393
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>18,653</u>	<u>9,237</u>
M Bonning and S Bonning		
Balance outstanding at start of year	16,520	(826)
Amounts advanced	17,938	17,346
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>34,458</u>	<u>16,520</u>

**Balance Sheet - continued
31 March 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2022 and were signed on its behalf by:

M Bonning - 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.