

**ANYTECH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**ANYTECH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ANYTECH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Chinthaka Sanjaya Williams
<b>Company Number</b>	08258562 (England and Wales)
<b>Registered Office</b>	UNIT 33, PEMBROKE CENTRE CHENEY MANOR INDUSTRIAL ESTATE SWINDON SN2 2PQ

**ANYTECH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	5,850	216
<b>Current assets</b>			
Inventories		362	362
Debtors	5	-	5,030
Cash at bank and in hand		1,977	7,011
		<u>2,339</u>	<u>12,403</u>
<b>Creditors: amounts falling due within one year</b>	6	(19,270)	(29,582)
<b>Net current liabilities</b>		<u>(16,931)</u>	<u>(17,179)</u>
<b>Total assets less current liabilities</b>		(11,081)	(16,963)
<b>Creditors: amounts falling due after more than one year</b>	7	-	(1,956)
<b>Net liabilities</b>		<u>(11,081)</u>	<u>(18,919)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(11,082)	(18,920)
<b>Shareholders' funds</b>		<u>(11,081)</u>	<u>(18,919)</u>

For the year ending 31 October 2022 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 30 July 2023 and were signed on its behalf by

Chinthaka Sanjaya Williams  
Director

Company Registration No. 08258562

**ANYTECH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

ANYTECH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08258562. The registered office is UNIT 33, PEMBROKE CENTRE, CHENEY MANOR INDUSTRIAL ESTATE, SWINDON, SN2 2PQ.

**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.

***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:

Plant & machinery	Plant & Machinery - 20% on reducing balance method
Motor vehicles	Motor Vehicle -20% on reducing balance method
Fixtures & fittings	Fixtures & Fittings - 20% on reducing balance method
Computer equipment	Computer equipment - 20% on reducing balance method

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 November 2021	51,539	5,594	83	-	57,216
Additions	7,969	-	-	494	8,463
At 31 October 2022	59,508	5,594	83	494	65,679
<b>Depreciation</b>					
At 1 November 2021	51,276	5,707	17	-	57,000
Charge for the year	1,594	1,119	17	99	2,829
At 31 October 2022	52,870	6,826	34	99	59,829
<b>Net book value</b>					
At 31 October 2022	6,638	(1,232)	49	395	5,850
At 31 October 2021	263	(113)	66	-	216

**ANYTECH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	-	17
Trade debtors	-	658
Accrued income and prepayments	-	4,355
	-	5,030
	-	5,030
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	13,046	16,147
VAT	590	921
Trade creditors	1,861	1,861
Taxes and social security	368	1,606
Other creditors	-	261
Loans from directors	3,055	8,086
Accruals	350	700
	19,270	29,582
	19,270	29,582
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	1,956
	-	1,956
	-	1,956

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 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.