

**ANUBIS.UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Anubis.uk Limited
Balance Sheet
As at 30 April 2022

Registered number: 04227186

	2022	2021
	£	£
Fixed assets	950	975
Current assets	22,725	29,765
Prepayments and accrued income	585	563
Creditors: Amounts Falling Due Within One Year	(9,002)	(7,636)
	<hr/>	<hr/>
NET CURRENT ASSETS	14,308	22,692
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,258	23,667
	<hr/>	<hr/>
Accruals and deferred income	(1,902)	(11,612)
	<hr/>	<hr/>
NET ASSETS	13,356	12,055
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,356	12,055
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. **General Information**

Anubis.uk Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04227186 . The registered office is Mountain View, Eaton Bishop, Hereford, Herefordshire, HR2 9QF.

For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Gaze

Director
30/01/2023

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.