

COMPANY REGISTRATION NUMBER: 05496477

Absolute Autonomy Limited

Filleted Unaudited Financial Statements

30 November 2022

Absolute Autonomy Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	41,273	19,450
Current assets	156,427	136,870
Creditors: amounts falling due within one year	113,061	95,399
Net current assets	43,366	41,471
Total assets less current liabilities	84,639	60,921
Creditors: amounts falling due after more than one year	80,884	53,270
Accruals and deferred income	3,400	2,880
	355	4,771
Capital and reserves	355	4,771

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs A Lewis	3,499	14,539	18,038
Mr R Lewis	3,500	14,539	18,039
	6,999	29,078	36,077
	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs A Lewis	33,004	(29,505)	3,499
Mr R Lewis	33,004	(29,504)	3,500
	66,008	(59,009)	6,999

For the year ending 30 November 2022 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 August 2023 , and are signed on behalf of the board by:

Mr R Lewis Mrs A M Lewis

Company registration number: 05496477

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hillcrest, 76 Oxford Street, Woodstock, Oxon, OX20 1TX.

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.