

**ACTABLE AI TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ACTABLE AI TECHNOLOGIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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ACTABLE AI TECHNOLOGIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Ly Thanh Trung Huynh Armen Poghosyan
Company Number	12669336 (England and Wales)
Registered Office	124 City Road London EC1V 2NX
Accountants	Basetax Limited 208 High Street Sutton SM1 1NU

ACTABLE AI TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	164,214	206,220
Creditors: amounts falling due within one year	(6,960)	(7,209)
Net current assets	157,254	199,011
Total assets less current liabilities	157,254	199,011
Creditors: amounts falling due after more than one year	(222,200)	(222,200)
Accruals and deferred income	(900)	(900)
Net liabilities	(65,846)	(24,089)
Capital and reserves	(65,846)	(24,089)

NOTES TO THE ACCOUNTS

1 Statutory information

ACTABLE AI TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12669336. The registered office is 124 City Road, London, EC1V 2NX.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 February 2023

Ly Thanh Trung Huynh
 Director

Company Registration No. 12669336

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.