

**ACTABLE AI TECHNOLOGIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 JUNE 2020 TO 30 JUNE 2021**

**ACTABLE AI TECHNOLOGIES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 JUNE 2020 TO 30 JUNE 2021**

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**ACTABLE AI TECHNOLOGIES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 JUNE 2020 TO 30 JUNE 2021**

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<b>Directors</b>	Ly Thanh Trung Huynh Armen Poghosyan
<b>Company Number</b>	12669336 (England and Wales)
<b>Registered Office</b>	152 CITY ROAD LONDON EC1V 2NX ENGLAND
<b>Accountants</b>	Basetax Limited 7 Bell Yard London WC2A 2JR

**ACTABLE AI TECHNOLOGIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

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	<b>2021</b>
	<b>£</b>
Current assets	206,220
Creditors: amounts falling due within one year	(7,209)
<b>Net current assets</b>	<u>199,011</u>
<b>Total assets less current liabilities</b>	199,011
Creditors: amounts falling due after more than one year	(222,200)
Accruals and deferred income	(900)
<b>Net liabilities</b>	<u>(24,089)</u>
<b>Capital and reserves</b>	<u><u>(24,089)</u></u>

## 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 152 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

### 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 June 2021 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 28 December 2021

Armen Poghosyan  
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.