

Registered number
00636898

Aneblans Investments Limited

Filleled Accounts

31 March 2023

Aneblans Investments Limited**Registered number:** 00636898**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	609,792	609,792
Current assets			
Debtors	4	972	840
Cash at bank and in hand		11,713	16,877
		<u>12,685</u>	<u>17,717</u>
Creditors: amounts falling due within one year	5	(16,559)	(19,086)
Net current liabilities		<u>(3,874)</u>	<u>(1,369)</u>
Net assets		<u>605,918</u>	<u>608,423</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	6	100,000	100,000
Profit and loss account		505,818	508,323
Shareholders' funds		<u>605,918</u>	<u>608,423</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Richard Price

Director

Approved by the board on 29 November 2023

Aneblans Investments Limited
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	20% reducing balance
Fixtures & fittings	20% reducing balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Land and buildings	Equipment	Fixtures & fittings	Total
	£	£	£	£
Cost				
At 1 April 2022	609,792	1,391	3,451	614,634
At 31 March 2023	<u>609,792</u>	<u>1,391</u>	<u>3,451</u>	<u>614,634</u>

Depreciation

At 1 April 2022	-	1,391	3,451	4,842
At 31 March 2023	-	1,391	3,451	4,842

Net book value

At 31 March 2023	609,792	-	-	609,792
At 31 March 2022	609,792	-	-	609,792

Freehold land and buildings:

2023**2022****£****£**

Historical cost

509,792

509,792

Cumulative depreciation based on historical cost

-

-

509,792

509,792

4 Debtors**2023****2022****£****£**

Other debtors

972

840

5 Creditors: amounts falling due within one year**2023****2022****£****£**

Taxation and social security costs

4,104

6,896

Other creditors

12,455

12,190

16,559

19,086

6 Revaluation reserve**2023****2022****£****£**

At 1 April 2022

100,000

100,000

At 31 March 2023

100,000

100,000

7 Other information

Aneblans Investments Limited is a private company limited by shares and incorporated in England. Its registered office is:

Castlevew

Windmill Hill

Ilminster

Somerset

TA19 9NS

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.