REGISTERED NUMBER: 01198818 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30th April 2019

for

Anson Electronics Limited

Contents of the Financial Statements for the year ended 30th April 2019

Anson Electronics Limited

Company Information
for the year ended 30th April 2019

DIRECTORS:	Mrs B A Anson Mrs S V Hulme Miss D G Anson
REGISTERED OFFICE:	167 The Boulevard Hull HU3 3EJ
REGISTERED NUMBER:	01198818 (England and Wales)
ACCOUNTANTS:	cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX
BANKERS:	HSBC Merit House Saxon Way Priory Park West Hessle HU13 9PB

Abridged Balance Sheet
30th April 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible assets	4		**22,289**		24,144
CURRENT ASSETS					
Stocks		**14,897**		15,250	
Debtors		**1,050**		2,087	
Cash at bank		**1,880**		1,841	
		17,827		19,178	
CREDITORS					
Amounts falling due within one year		**29,068**		31,166	
NET CURRENT LIABILITIES			**(11,241)**		(11,988)
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,048**		12,156
CREDITORS					
Amounts falling due after more than one year	5		**8,640**		10,104
NET ASSETS			**2,408**		2,052
CAPITAL AND RESERVES					
Called up share capital	6		**8,800**		8,800
Retained earnings			**(6,392)**		(6,748)
SHAREHOLDERS' FUNDS			**2,408**		2,052

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30th April 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30th April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19th October 2019 and were signed on its behalf by:

Miss D G Anson - Director

Mrs S V Hulme - Director

Notes to the Financial Statements
for the year ended 30th April 2019

1. STATUTORY INFORMATION

Anson Electronics Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3) .

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4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1st May 2018	
and 30th April 2019	**66,930**
DEPRECIATION	
At 1st May 2018	**42,786**
Charge for year	**1,855**
At 30th April 2019	**44,641**
NET BOOK VALUE	
At 30th April 2019	**22,289**
At 30th April 2018	24,144

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS

	2019	2018
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	**1,675**	3,584

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
8,800	Ordinary Shares	£1	**8,800**	8,800

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Anson Electronics Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anson Electronics Limited for the year ended 30th April 2019 which comprise the Income Statement, Other Comprehensive Income, Abridged Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Anson Electronics Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Anson Electronics Limited and state those matters that we have agreed to state to the Board of Directors of Anson Electronics Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anson Electronics Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Anson Electronics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anson Electronics Limited. You consider that Anson Electronics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Anson Electronics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

19th October 2019