ANTHONY JONES (U.K.) LIMITED

Company Registration Number:
01784409 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ANTHONY JONES (U.K.) LIMITED

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for the Period Ended 31 March 2023

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ANTHONY JONES (U.K.) LIMITED

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**130,352**	142,366
Investments:	4	**637,361**	137,361
Total fixed assets:		**767,713**	279,727
Current assets			
Debtors:		**4,457,871**	3,570,564
Cash at bank and in hand:		**555,810**	446,825
Total current assets:		**5,013,681**	4,017,389
Creditors: amounts falling due within one year:		**(4,827,849)**	(3,958,760)
Net current assets (liabilities):		**185,832**	58,629
Total assets less current liabilities:		**953,545**	338,356
Creditors: amounts falling due after more than one year:	5	**(339,236)**	(81,535)
Total net assets (liabilities):		**614,309**	256,821
Capital and reserves			
Called up share capital:		**1,013**	1,013
Profit and loss account:		**613,296**	255,808
Shareholders funds:		**614,309**	256,821

The notes form part of these financial statements

ANTHONY JONES (U.K.) LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 06 December 2023
and signed on behalf of the board by:

Name: T M MARSHELL
Status: Director

The notes form part of these financial statements

ANTHONY JONES (U.K.) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2023	*2022*
Average number of employees during the period	36	34

ANTHONY JONES (U.K.) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	402,023
Additions	18,928
Disposals	(41,373)
At 31 March 2023	**379,578**
Depreciation	
At 01 April 2022	259,657
Charge for year	24,385
On disposals	(34,816)
At 31 March 2023	**249,226**
Net book value	
At 31 March 2023	**130,352**
At 31 March 2022	**142,366**

4. Fixed investments

These include an addition during the year for the acquisition of a company for £ 500,000.Are initially recorded at cost .

ANTHONY JONES (U.K.) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Creditors: amounts falling due after more than one year note
Include HP and Finance lease agreements on motor vehicles.

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Notes to the Financial Statements

for the Period Ended 31 March 2023

6. Loans to directors

Name of director receiving advance or credit:	Mr T M Marshell
Description of the loan:	Overdrawn directors loan account advance
	£
Balance at 01 April 2022	914
Advances or credits made:	400,000
Balance at 31 March 2023	**400,914**