Registered number: 02200737

# ANKLEDOCK LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

## Ankledock Limited Balance Sheet As At 31 March 2023

Registered number: 02200737

|  | 2023  | 2022  |
|--|-------|-------|
|  | £     | £     |
| Fixed assets                                   | 1     | 1     |
| Current assets                                 | 6,913 | 5,643 |
| Creditors: Amounts Falling Due Within One Year | -     | 1     |
|  |       |       |
| NET CURRENT ASSETS                             | 6,913 | 5,644 |
|  |       |       |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 6,914 | 5,645 |
| Accruals and deferred income                   | (738) | (546) |
|  |       |       |
| NET ASSETS                                     | 6,176 | 5,099 |
|  |       |       |
| CAPITAL AND RESERVES                           | 6,176 | 5,099 |
|  |       |       |

#### Notes

#### 1. General Information

Ankledock Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02200737 . The registered office is 20 Queen Street, Exeter, EX4 3SN.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sylvia Kong
Director

31/10/2023

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