

Company registration number: 2559683

Anthony Property Co Limited

Unaudited filleted financial statements

31 December 2020

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Directors and other information

Directors

Mr A.S. Davis

Mrs D. Smith

Secretary

Mrs R.Caplan

Company number

2559683

Registered office

Northside House

Mount Pleasant

Barnet

Herts

EN4 9EE

Business address

Northside House

Mount Pleasant

Barnet

Herts

EN4 9EE

Anthony Property Co Limited**Statement of financial position****31 December 2020**

	2020		2019	
	£	£	£	£
Fixed assets		5,885,000		5,885,000
		<u> </u>		<u> </u>
Current assets	567,110		538,365	
Prepayments and accrued income	-		26,981	
	<u> </u>		<u> </u>	
		567,110		565,346
Creditors: amounts falling due within one year		(8,686)		(104,523)
		<u> </u>		<u> </u>
Net current assets		558,424		460,823
		<u> </u>		<u> </u>
Total assets less current liabilities		6,443,424		6,345,823
Creditors: amounts falling due after more than one year		(500,000)		(500,000)
Provisions for liabilities		(512,906)		(512,906)
Accruals and deferred income		(4,800)		(19,226)
		<u> </u>		<u> </u>
Net assets		5,425,718		5,313,691
		<u> </u>		<u> </u>
Capital and reserves		5,425,718		5,313,691
		<u> </u>		<u> </u>

Anthony Property Co Limited

Year ended 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 September 2021 , and are signed on behalf of the board by:

Mr A.S. Davis Mrs D. Smith

Director Director

Company registration number: 2559683

The company is a private company limited by shares, registered in England.

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.