

ANVIL TOOL COMPANY LIMITED

**Company Registration Number:
02665648 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ANVIL TOOL COMPANY LIMITED

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for the Period Ended 31 March 2021

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ANVIL TOOL COMPANY LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

Unit 19e
Cherwell Business Village
Southam Road
Banbury
Oxon
England
OX16 2SP

Company Registration Number:

02665648 (England and Wales)

ANVIL TOOL COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	36,195	44,072
Cost of Materials	(44,821)	(51,761)
Depreciation and Writeoffs	(1,700)	-
Profit or (Loss) for Period	(10,326)	(7,689)

ANVIL TOOL COMPANY LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:		0
Fixed Assets:	7,300	
Current assets:	23,678	5,951
Net current assets (liabilities):	23,678	5,951
Total assets less current liabilities:	30,978	5,951
Creditors: amounts falling due after more than one year:	(46,118)	(22,391)
Total net assets (liabilities):	(15,140)	(16,440)
Capital and reserves:	(15,140)	(16,440)

ANVIL TOOL COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2021

And Signed On Behalf Of The Board By:

Name: Roger Shea

Status: Director

The notes form part of these financial statements

ANVIL TOOL COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

ANVIL TOOL COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.