

# **ANVIL TOOL COMPANY LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ANVIL TOOL COMPANY LIMITED**

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# **ANVIL TOOL COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Registered office:</b>	Unit 19e Cherwell Business Village Southam Road Banbury Oxon England OX16 2SP
<b>Company Registration Number:</b>	02665648 (England and Wales)

# ANVIL TOOL COMPANY LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	96,265	52,742
Cost of Materials	( 96,706 )	( 53,098 )
Depreciation and Writeoffs	( 1,000 )	( 1,300 )
Profit or (Loss) for Period	( 1,441 )	( 1,656 )

# ANVIL TOOL COMPANY LIMITED

## Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	5,000	6,000
Current assets:	31,102	23,311
<b>Net current assets (liabilities):</b>	<b>31,102</b>	<b>23,311</b>
Total assets less current liabilities:	36,102	29,311
Creditors: amounts falling due after more than one year:	( 65,665 )	( 57,433 )
<b>Total net assets (liabilities):</b>	<b>( 29,563 )</b>	<b>( 28,122 )</b>
<b>Capital and reserves:</b>	<b>( 29,563 )</b>	<b>( 28,122 )</b>

# ANVIL TOOL COMPANY LIMITED

## Balance sheet continued

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.

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 31 December 2023**

**And Signed On Behalf Of The Board By:**

Name: R 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 2023**

### **1. Employee Information**

Average number of employees: 0

# **ANVIL TOOL COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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.