

ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019



ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

COMPANY INFORMATION

Directors

A V R d S Jayatilleke
L P Hapangama
M A Brooker

Registered number

03126429

Registered office

Unit 15 Charlton Drive
Corngreaves Trading Estate
Cradley Heath
West Midlands
B64 7BJ

ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

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ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2019**

The directors present their report and the financial statements for the year ended 31 March 2019.

Directors

The directors who served during the year were:

A V R d S Jayatilleke
L P Hapangama
M A Brooker

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 5 December 2019 and signed on its behalf.



M A Brooker
Director

ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED
REGISTERED NUMBER: 03126429

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		9,900	9,900
Profit and loss account		(9,900)	(9,900)
		-	-

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



5 December 2019

M A Brooker
Director

The notes on page 4 form part of these financial statements.

ANGLIAN HEALTH & SAFETY SUPPLIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. General information

Anglian Health & Safety Supplies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and office address can be found on the Company Information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.