

**ANDERSON 2082 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Anderson 2082 Limited
Balance Sheet
As at 31 March 2022

Registered number: 04616654

	2022	2021
	£	£
Fixed assets	881	3,558
Current assets	153,276	118,193
Creditors: Amounts Falling Due Within One Year	(170,683)	(136,242)
NET CURRENT LIABILITIES	(17,407)	(18,049)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,526)	(14,491)
Accruals and deferred income	16,100	15,400
NET (LIABILITIES)/ASSETS	(426)	909
CAPITAL AND RESERVES	(426)	909

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr David Ofoegbu	48,329	74,366	-	-	122,695

The above loan is unsecured, and the loan is repayable on demand.

3. General Information

Anderson 2082 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04616654 .
The registered office is 36 Ashbourne Road, Aigburth, Liverpool, L17 9QH.

Anderson 2082 Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr David Ofoegbu

Director

30/12/2022

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.