

**ANDERSON 2082 LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Anderson 2082 Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 04616654

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,692	881
Current assets	191,928	153,276
Prepayments and accrued income	15,400	-
Creditors: Amounts Falling Due Within One Year	(208,582 )	(170,683 )
<b>NET CURRENT LIABILITIES</b>	(1,254 )	(17,407 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	438	(16,526 )
Accruals and deferred income	-	16,100
<b>NET ASSETS/(LIABILITIES)</b>	438	(426 )
<b>CAPITAL AND RESERVES</b>	438	(426 )

**Notes**

**1. General Information**

Anderson 2082 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04616654 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr David Ofoegbu	122,695	18,210	-	-	138,807

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

**Anderson 2082 Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 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

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Mr David Ofoegbu

Director

22/12/2023

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.