

Company Registration Number 5275508 (England and Wales)

**ANTENOCITI'S WORKSHOP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# ANTENOCITI'S WORKSHOP LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019
	£	£	£
Fixed assets		10,084	11,260
Current assets	19,211		20,555
Creditors: amounts falling due within one year	(7,369)		(25,443)
Net current assets/(liabilities)		11,842	(4,888)
Total assets less current liabilities		21,926	6,372
Creditors: amounts falling due after more than one year		(27,000)	(16,443)
Net liabilities		(5,074)	(10,071)
Capital and reserves		(5,074)	(10,071)

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the year-end, there was an overdrawn director's account balance of £2946 ( 2019: £Nil).

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

Antenociti's Workshop Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Hebron Close, Clive, Shrewsbury, Shropshire, United Kingdom, SY4 5QT.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ANTENOCITI'S WORKSHOP LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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The financial statements were approved and signed by the director and authorised for issue on 24 December 2021

Mr J Norton

**Director**

**Company Registration Number 5275508**

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.