

ANTON PILHILL LIMITED

**Company Registration Number:
05304367 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ANTON PILHILL LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ANTON PILHILL LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Little Prospect Farmhouse,
Monxton, Andover
Hants
SP11 7DA

Company Registration Number:

05304367 (England and Wales)

ANTON PILHILL LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	60,513	61,115
Creditors: amounts falling due within one year:	(60,194)	(58,468)
Net current assets (liabilities):	319	2,647
Total assets less current liabilities:	319	2,647
Total net assets (liabilities):	319	2,647
Capital and reserves:	319	2,647

ANTON PILHILL LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 15 September 2023

And Signed On Behalf Of The Board By:

Name: Jacky Kerrison

Status: Director

The notes form part of these financial statements

ANTON PILHILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ANTON PILHILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.