COMPANY REGISTRATION NUMBER: 06401228

ANHALT DEVELOPMENTS LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 October 2022

ANHALT DEVELOPMENTS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2022

Contents

ANHALT DEVELOPMENTS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr R Wilkinson
Company secretary	Portland Registrars Limited
Registered office	Lynton House 7-12 Tavistock Square London WC1H 9BQ
Accountants	BSG Valentine (UK) LLP Chartered Accountants Lynton House 7 - 12 Tavistock Square London WC1H 9BQ

ANHALT DEVELOPMENTS LIMITED

STATEMENT OF FINANCIAL POSITION

31 October 2022

	Note	2022 £	2022 £	2021 £	2021 £
CURRENT ASSETS					
Cash at bank and in hand		4,821		4,821	
CREDITORS: amounts falling due within one year	**4**	52,312		52,312	
NET CURRENT LIABILITIES			47,491		47,491
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,491)		(47,491)
NET LIABILITIES			(47,491)		(47,491)
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			(47,591)		(47,591)
SHAREHOLDERS DEFICIT			(47,491)		(47,491)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

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

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 24 July 2023 , and are signed on behalf of the board by:

Mr R Wilkinson

Director

Company registration number: 06401228

ANHALT DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lynton House, 7-12 Tavistock Square, London, WC1H 9BQ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	52,312	52,312

5. Related party transactions

The company was under the control of Mr R Wilkinson throughout the year. Mr R Wilkinson is the managing director and sole shareholder. At the year end the company owed Mr Wilkinson £50,612 (2021: £50,612). The loan is short-term, interest free and is repayable on demand.