

**ANGLERS DEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Anglers Den Ltd
Balance Sheet
As at 31 March 2021

Registered number: 07116239

	2021	2020
	£	£
Fixed assets	4,665	3,477
Current assets	119,225	97,211
Prepayments and accrued income	969	915
Creditors: Amounts Falling Due Within One Year	(80,899)	(26,487)
NET CURRENT ASSETS	39,295	71,639
TOTAL ASSETS LESS CURRENT LIABILITIES	43,960	75,116
Creditors: Amounts Falling After More Than One Year	(16,000)	(42,500)
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	26,960	31,616
CAPITAL AND RESERVES	26,960	31,616

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

2. General Information

Anglers Den Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07116239 . The registered office is 6 North Road, Pevensey Bay, Pevensey, East Sussex, BN24 6AY.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Glyn Morgan

Director

17/12/2021

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.