

**ANLA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

Anla Limited
Balance Sheet
As at 31 January 2021

Registered number: 7766348

	2021	2020
	£	£
Fixed assets	2,368	2,870
Current assets	38,646	40,309
Prepayments and accrued income	421	-
Creditors: Amounts Falling Due Within One Year	(39,116)	(40,028)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(49)	281
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,319	3,151
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Accruals and deferred income	(1,100)	(1,050)
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NET ASSETS	1,219	2,101
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,219	2,101
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Anla Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7766348 . The registered office is 38 North Gate, F.A.O. TGA, Newark, NG24 1EZ.

Anla Limited
Balance Sheet (continued)
As at 31 January 2021

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Miss Laura Musgrove

Director

26/10/2021

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.