

ANONGE LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

ANONGE LIMITED

COMPANY INFORMATION

Director	H Christopher
Registered number	09140291
Registered office	West View Spook Hill North Holmwood Dorking RH5 4HN
Accountants	Whiting & Partners Ltd Phoenix House 2 Phoenix Park Eaton Socon St Neots Cambridgeshire PE19 8EP

ANONGE LIMITED

CONTENTS

	Page
Director's Report	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4 - 5

ANONGE LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 JULY 2019

The director presents his report and the financial statements for the year ended 31 July 2019.

Director's responsibilities statement

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Director

The director who served during the year was:

H Christopher

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 20 January 2020 and signed on its behalf.

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H Christopher

Director

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF ANONGE LIMITED
FOR THE YEAR ENDED 31 JULY 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anonge Limited for the year ended 31 July 2019 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Anonge Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Anonge Limited and state those matters that we have agreed to state to the director of Anonge Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anonge Limited and its director for our work or for this report.

It is your duty to ensure that Anonge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anonge Limited. You consider that Anonge Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Anonge Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Whiting & Partners Ltd

Phoenix House
2 Phoenix Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8EP
20 January 2020

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ANONGE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2019

	Note	2019 £	2018 £
Turnover		73,853	51,853
Cost of raw materials and consumables		(272)	(996)
Staff costs		(11,093)	(12,096)
Other charges		(6,053)	(3,404)
Tax		(10,778)	(6,785)
Profit		45,657	28,572

The notes on page 5 form part of these financial statements.

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ANONGE LIMITED
REGISTERED NUMBER: 09140291

BALANCE SHEET
AS AT 31 JULY 2019

	Note	2019 £	2018 £
Current assets	25,551	10,786	
Creditors: amounts falling due within one year	(24,751)	(10,642)	
Net current assets		800	144
Total assets less current liabilities		800	144
Net assets		800	144
Capital and reserves		800	144

ANONGE LIMITED
REGISTERED NUMBER: 09140291

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2019

Notes

General information

Anonge Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below;

Registered number: 09140291

Registered Office: West View Spook Hill

North Holmwood

Dorking

England

RH5 4HN

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

Directors' benefits: advances, credits and guarantees

At the balance sheet date the company was owed an amount by the director of £25,552 (2018: £9,545). The balance was repaid after the year end.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 January 2020.

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H Christopher
Director

The notes on page 5 form part of these financial statements.

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.