

**ANONGE LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JULY 2020**

ANONGE LIMITED  
REGISTERED NUMBER: 09140291

BALANCE SHEET  
AS AT 31 JULY 2020

	Note	2020 £	2019 £
Current assets		45,645	25,551
Creditors: amounts falling due within one year		(25,025)	(24,751)
<b>Net current assets</b>		<u>20,620</u>	<u>800</u>
<b>Total assets less current liabilities</b>		<u>20,620</u>	<u>800</u>
Creditors: amounts falling due after more than one year		(17,000)	-
<b>Net assets</b>		<u><u>3,620</u></u>	<u><u>800</u></u>
<b>Capital and reserves</b>		<u><u>3,620</u></u>	<u><u>800</u></u>

**ANONGE LIMITED**  
**REGISTERED NUMBER: 09140291**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 JULY 2020**

**Notes**

**General information**

Anonge Limited is a private company limited by shares. The company is registered in England and Wales with registration number 09140291 . The registered office address is:

West View

Spook Hill

North Holmwood

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RH5 4HN

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

**Directors' benefits: advances, credits and guarantees**

At the balance sheet date the company was owed an amount by the director of £44,024 (2019: £25,552). 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 the 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 21 February 2021.

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**H Christopher**

Director

The notes on page 3 form part of these financial statements.

**ANONGE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**1. Accounting policies**

**1.1 Going concern**

The financial statements have been prepared on a going concern basis. The director considers the basis to be appropriate despite the fact that the balance sheet shows net liabilities at 31 July 2020. The company is generating sufficient cash flows on a weekly basis together with support of its directors to meet its current liabilities.

Should the company be unable to continue trading, adjustments would have been made to adjust the value of the assets to their recoverable amount, to provide for any further liabilities that might arise.

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.