

**ANTHEMIS LIMITED**

**Company Registration Number:  
09222444 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 1 October 2019**

**End date: 30 September 2020**

# **ANTHEMIS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2020**

Directors report

Profit and loss

Balance sheet

Additional notes

# **ANTHEMIS LIMITED**

## **Directors' report period ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Principal activities of the company**

The company is dormant and has not traded during the period or subsequent to the period end

### **Directors**

The director shown below has held office during the whole of the period from  
**1 October 2019 to 30 September 2020**

Sean Park

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**12 August 2021**

And signed on behalf of the board by:

**Name: Sean Park**

**Status: Director**

# ANTHEMIS LIMITED

## Profit And Loss Account for the Period Ended 30 September 2020

	2020	2019
	£	£
Turnover:	0	0
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<u>0</u>	<u>0</u>
<b>Operating profit(or loss):</b>	<u>0</u>	<u>0</u>
<b>Profit(or loss) before tax:</b>	<u>0</u>	<u>0</u>
<b>Profit(or loss) for the financial year:</b>	<u>0</u>	<u>0</u>

# ANTHEMIS LIMITED

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Total Shareholders' funds:</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# ANTHEMIS LIMITED

## Balance sheet statements

For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 August 2021  
and signed on behalf of the board by:**

Name: Sean Park  
Status: Director

The notes form part of these financial statements

# **ANTHEMIS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 September 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Other accounting policies**

The accounts have been prepared under the historical cost convention

# ANTHEMIS LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>1</b>	1



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