

**ANGLO CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2023**

Hiller Associates
F.M.A.A.T, A.T.T
7 Kingshill Avenue
St Albans
AL4 9QE

Anglo Construction Ltd
Unaudited Financial Statements
For The Year Ended 29 April 2023

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Anglo Construction Ltd
Balance Sheet
As At 29 April 2023

Registered number: 9270531

		2023	2022
	Notes	£	£
CURRENT ASSETS			
Debtors	4	100	100
		100	100
Creditors: Amounts Falling Due Within One Year	5	(484)	(123)
NET CURRENT ASSETS (LIABILITIES)		(384)	(23)
TOTAL ASSETS LESS CURRENT LIABILITIES		(384)	(23)
NET LIABILITIES		(384)	(23)
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and Loss Account		(484)	(123)
SHAREHOLDERS' FUNDS		(384)	(23)

For the year ending 29 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Verby

Director

26/01/2024

The notes on page 2 form part of these financial statements.

Anglo Construction Ltd
Notes to the Financial Statements
For The Year Ended 29 April 2023

1. General Information

Anglo Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9270531 . The registered office is Enterprise House, Dacca Industrial Estate, Ducks Cross, Wilden, MK44 2QW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	-	420
Other creditors	134	(647)
Accruals and deferred income	350	350
	<u>484</u>	<u>123</u>
	<u><u>484</u></u>	<u><u>123</u></u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

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.