

ANCHOR GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

ANCHOR GROUP LIMITED
UNAUDITED ACCOUNTS
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ANCHOR GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors Mrs Ekua Edzieba Abekah-Mensah
Mr Samuel Abekah-Mensah

Company Number 09455944 (England and Wales)

Registered Office 156 WOOLWICH ROAD
LONDON
SE2 0DU
ENGLAND

Accountants Bim Ewetade
AE Accountax Ltd
Regus, Kingsgate
Redhill
RH1 1SG

ANCHOR GROUP LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Anchor Group Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anchor Group Limited for the year ended 31 March 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Anchor Group Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Anchor Group Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anchor Group Limited and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of Anchor Group 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 accounts.

Bim Ewetade

AE Accountax Ltd
Regus, Kingsgate
Redhill
RH1 1SG

30 March 2021

ANCHOR GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	<u>4</u>	1,529	1,229
Current assets			
Debtors	5	1,038	2,985
Cash at bank and in hand		28,595	27,863
		<u>29,633</u>	<u>30,848</u>
Net current assets		<u>29,633</u>	<u>30,848</u>
Net assets		<u>31,162</u>	<u>32,077</u>
Capital and reserves			
Called up share capital	<u>6</u>	2	2
Profit and loss account		31,160	32,075
Shareholders' funds		<u>31,162</u>	<u>32,077</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2021 and were signed on its behalf by

Mr Samuel Abekah-Mensah
Director

Company Registration No. 09455944

ANCHOR GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Anchor Group Limited is a private company, limited by shares, registered in England and Wales, registration number 09455944. The registered office is 156 WOOLWICH ROAD, LONDON, SE2 0DU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments
	£
Valuation at 1 April 2019	1,229
Additions	300
Valuation at 31 March 2020	1,529

The Company invested in 2 Start-up Companies.

Capsuleme Ltd and Mapsule Ltd

5 Debtors

	2020	2019
	£	£
Less than one year		
Other debtors	1,038	2,985
Greater than one year		
Total debtors	1,038	2,985
Amounts due after more than one year	-	2

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

ANCHOR GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

7 Loans to directors

Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
2,983	855	2,800	1,038
2,983	855	2,800	1,038

Loan to Directors, refunded after year end

8 Average number of employees

During the year the average number of employees was 2 (2019: 2).

