

Company registration number: 10203382

ANM 251 Southwark Limited

Unaudited filleted financial statements

31 March 2020

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Directors

Mr Matthew John Allen	(Resigned 12 June 2020)
Ms Soledad Garcia Jimenez	(Appointed 12 June 2020)

Company number 10203382

Registered office C/O Booths Hall, Booths Park 3
Chelford Road
Knutsford
Cheshire
WA16 8GS

Accountants Pritchard Fellows & Co Ltd
Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

ANM 251 Southwark Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of ANM 251 Southwark Limited
Year ended 31 March 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Co Ltd

Chartered Certified Accountants

Avery House

8 Avery Hill Road

New Eltham

London

SE9 2BD

3 July 2020

ANM 251 Southwark Limited**Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		848,463		848,462
		<u> </u>		<u> </u>
Current assets	13,233		4,243	
Prepayments and accrued income	2,670		-	
	<u> </u>	15,903	<u> </u>	4,243
Creditors: amounts falling due within one year		(343,849)		(331,356)
		<u> </u>		<u> </u>
Net current liabilities		(327,946)		(327,113)
		<u> </u>		<u> </u>
Total assets less current liabilities		520,517		521,349
Creditors: amounts falling due after more than one year		(525,000)		(525,000)
Accruals and deferred income		(3,155)		(4,347)
		<u> </u>		<u> </u>
Net liabilities		(7,638)		(7,998)
		<u> </u>		<u> </u>
Capital and reserves		(7,638)		(7,998)
		<u> </u>		<u> </u>

ANM 251 Southwark Limited

Year ended 31 March 2020

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 July 2020 , and are signed on behalf of the board by:

Ms Soledad Garcia Jimenez

Director

Company registration number: 10203382

The company is a private company limited by shares, registered in England & Wales.

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.