

Annet Management Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
Spindle Close
Hawkinge
Folkestone
Kent
CT18 7TQ

Annet Management Ltd

Contents

| | |
|---|----------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> |
| Notes to the Unaudited Financial Statements | <u>2</u> |

Annet Management Ltd

Company Information

| | |
|--------------------------|---|
| Directors | Mrs A Howitt Mr D Howitt |
| Registered office | 1-2 Rhodium Point Hawkinge Business Park Spindle Close Hawkinge Folkestone Kent CT18 7TQ |

Annet Management Ltd
(Registration number: 10694017)
Balance Sheet as at 31 March 2023

| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| Fixed assets | 4,763 | - |
| Current assets | 182,960 | 187,078 |
| Creditors: Amounts falling due within one year | <u>(9,530)</u> | <u>(4,868)</u> |
| Net current assets | <u>173,430</u> | <u>182,210</u> |
| Total assets less current liabilities | 178,193 | 182,210 |
| Accruals and deferred income | <u>(1,040)</u> | <u>(990)</u> |
| | <u>177,153</u> | <u>181,220</u> |
| Capital and reserves | <u>177,153</u> | <u>181,220</u> |

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 July 2023 and signed on its behalf by:

.....

Mrs A Howitt

Director

.....

Mr D Howitt

Director

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.