

Registered number
10929821

ANTHEMIS FOUNDATION
Report and Accounts

31 August 2023



ANTHEMIS FOUNDATION

Registered number:

10929821

Directors' Report

The directors present their report and accounts for the period ended 31 August 2023.

Principal activity

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

Directors

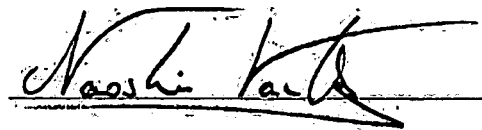
The following persons served as directors during the period:

Naoshir Vachha

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 January 2024 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Naoshir Vachha', written over a horizontal line.

Naoshir Vachha
Director

ANTHEMIS FOUNDATION

Profit and Loss Account

for the period from 01 September 2022 to 31 August 2023

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ANTHEMIS FOUNDATION
Balance Sheet
as at 31 August 2023

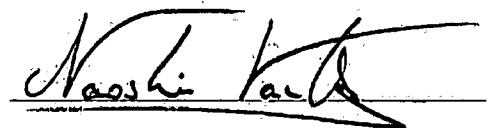
	2023
	£
Current assets	
Cash at bank and in hand	1
	<hr/> 1
Capital and reserves	
Called up share capital	1
	<hr/> 1
Shareholder's funds	<hr/> 1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Naoshir Vachha
Director
Approved by the board on 23 January 2024

ANTHEMIS FOUNDATION

Notes to the Accounts

for the period from 01 September 2022 to 31 August 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.