
ANDERSON SEARLE HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

ANDERSON SEARLE HOLDINGS LIMITED
REGISTERED NUMBER: 11183342

BALANCE SHEET
AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Fixed assets		81	81
Creditors: amounts falling due within one year	2	(80)	(80)
Net current liabilities		(80)	(80)
Total assets less current liabilities		1	1
Net assets		1	1
Capital and reserves		1	1

ANDERSON SEARLE HOLDINGS LIMITED
REGISTERED NUMBER: 11183342

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Notes

General information

Anderson Searle Holdings Limited is a private company limited by shares. The company was incorporated in England and Wales and its registered office address is 25 Southampton Buildings, London, England WC2A 1AL. The company registered number is 11183342.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

Director's confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
J E Wheeler

Director

Date: 30 November 2020

The notes on page 3 form part of these financial statements.

ANDERSON SEARLE HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 April 2019	81
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At 31 March 2020	<u>81</u>

2. Creditors: Amounts falling due within one year

	2020 £	2019 £
Other creditors	80	80
	<hr/>	<hr/>
	<u>80</u>	<u>80</u>

3. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
1 (2019 - 1) Ordinary share of £1.00	<u>1</u>	<u>1</u>

4. Transaction with director

Included within other creditors is an amount of £80 (2019: £80) due to J E Wheeler, the director. This amount is unsecured, interest free and repayable on demand.

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.