
ANDERSON SEARLE HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

ANDERSON SEARLE HOLDINGS LIMITED
REGISTERED NUMBER: 11183342

BALANCE SHEET
AS AT 31 MARCH 2021

	Note	2021 £	2020 £
Fixed assets			
Investments	4	81	81
		<u>81</u>	<u>81</u>
Creditors: amounts falling due within one year	5	(80)	(80)
Net current liabilities		<u>(80)</u>	<u>(80)</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

The Company has opted not to file the statement of income and retained earnings in accordance with 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: 17 December 2021

The notes on pages 3 to 4 form part of these financial statements.

ANDERSON SEARLE HOLDINGS LIMITED
REGISTERED NUMBER: 11183342

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

ANDERSON SEARLE HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. General information

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

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

3. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2021 No.	2020 No.
Director	<u>1</u>	<u>1</u>

ANDERSON SEARLE HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

4. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 April 2020	81
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At 31 March 2021	81
Net book value	
At 31 March 2021	81
	<hr/>
<i>At 31 March 2020</i>	<i>81</i>
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5. Creditors: Amounts falling due within one year

	2021 £	2020 £
Other creditors	80	80
	<hr/>	<hr/>
	80	80
	<hr/>	<hr/>

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.