

**ANDERSON SEARLE HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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ANDERSON SEARLE HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	J E Wheeler
Company Number	11183342 (England and Wales)
Registered Office	126 New Kings Road London SW6 4LZ England
Accountants	Balmoral Consultancy Services Limited Congress House 14 Lyon Road Harrow Middlesex HA1 2EN

ANDERSON SEARLE HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	81	81
Creditors: amounts falling due within one year	<u>5</u>	(80)	(80)
Net current liabilities		<u>(80)</u>	<u>(80)</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves		<u>1</u>	<u>1</u>
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 November 2023 and were signed on its behalf by

J E Wheeler
Director

Company Registration No. 11183342

ANDERSON SEARLE HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Anderson Searle Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11183342. The registered office is 126 New Kings Road, London, SW6 4LZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2022	81
Valuation at 31 March 2023	81

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	80	80

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

