

Company registration number 11583035 (England and Wales)

**ANEX (PORTSMOUTH) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ANEX (PORTSMOUTH) LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,961		6,270
Current assets	39,624		51,083	
Creditors: amounts falling due within one year	(24,732)		(28,041)	
Net current assets		14,892		23,042
Total assets less current liabilities		24,853		29,312
Creditors: amounts falling due after more than one year		(24,802)		(29,174)
Net assets		51		138
Capital and reserves		51		138

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	8

Anex (Portsmouth) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 Queens Road, Portsmouth, Hampshire, PO2 7NA.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ANEX (PORTSMOUTH) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2022***

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The financial statements were approved and signed by the director and authorised for issue on 1 December 2022

Mrs S Vernal  
**Director**

**Company registration number 11583035 (England and Wales)**

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.