

Company Registration Number 11583035 (England and Wales)

ANEX (PORTSMOUTH) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ANEX (PORTSMOUTH) LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020
	£	£	£
Fixed assets		6,270	2,305
Current assets	51,083		70,533
Creditors: amounts falling due within one year	(28,041)		(28,713)
Net current assets		23,042	41,820
Total assets less current liabilities		29,312	44,125
Creditors: amounts falling due after more than one year		(29,174)	(40,000)
Net assets		138	4,125
Capital and reserves		138	4,125

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	8	4

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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 12 October 2021

Mrs S Vernal

Director

Company Registration Number 11583035

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.