

Company registration number 11583035 (England and Wales)

ANEX (PORTSMOUTH) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2023
PAGES FOR FILING WITH REGISTRAR

ANEX (PORTSMOUTH) LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2023

	30 November 2023		30 September 2022	
	£	£	£	£
Fixed assets		-		9,961
Current assets	17,676		39,624	
Creditors: amounts falling due within one year	-		(24,732)	
Net current assets		17,676		14,892
Total assets less current liabilities		17,676		24,853
Creditors: amounts falling due after more than one year		(27,678)		(24,802)
Net (liabilities)/assets		(10,002)		51
Capital and reserves		(10,002)		51

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	3	5

The company has not traded during the Period or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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 financial Period ended 30 November 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Period 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ANEX (PORTSMOUTH) LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 30 January 2024

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Mrs S Vernal
Director

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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.