

**ANAVO CAPITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ANAVO CAPITAL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ANAVO CAPITAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors

James Oliver Braganza
Thomas Allan Brookes
Edward Guy Moore

Company Number

11746603 (England and Wales)

Registered Office

HESTON COURT BUSINESS CENTRE
CAMP ROAD
LONDON
SW19 4UW
United Kingdom

ANAVO CAPITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	228,645	129,019
Cash at bank and in hand		37,861	96,671
		<u>266,506</u>	<u>225,690</u>
Creditors: amounts falling due within one year	5	(341,867)	(301,131)
Net current liabilities		<u>(75,361)</u>	<u>(75,441)</u>
Net liabilities		<u>(75,361)</u>	<u>(75,441)</u>
Capital and reserves			
Called up share capital		90	10
Profit and loss account		(75,451)	(75,451)
Shareholders' funds		<u>(75,361)</u>	<u>(75,441)</u>

For the year ending 31 March 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 2 June 2023 and were signed on its behalf by

James Oliver Braganza
Director

Company Registration No. 11746603

ANAVO CAPITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Anavo Capital Limited is a private company, limited by shares, registered in England and Wales, registration number 11746603. The registered office is HESTON COURT BUSINESS CENTRE, CAMP ROAD, LONDON, SW19 4UW, United Kingdom.

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.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	97	-
Other debtors	228,548	-
	<hr/> 228,645	<hr/> -
Amounts falling due after more than one year		
Other debtors	-	129,019
	<hr/> -	<hr/> 129,019
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	23,504
Other creditors	340,151	275,911
Accruals	1,716	1,716
	<hr/> 341,867	<hr/> 301,131

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

