

ANSELL TRADING UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

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UNAUDITED ACCOUNTS
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ANSELL TRADING UK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	HASIBUL HASAN
Secretary	HASIBUL HASAN
Company Number	12849092 (England and Wales)
Registered Office	C/O:Barking Accountants Ltd Suite-203,Unit 4 Genoa Build,18 North St Barking ESSEX IG11 8AW United Kingdom
Accountants	Barking Accountants Ltd Suite 203,Unit 4,Genoa Build 18 North Street Barking IG11 8AW

ANSELL TRADING UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	1,080
Current assets		
Inventories		2,360
Debtors		326
Cash at bank and in hand		2,136
		<u>4,822</u>
Creditors: amounts falling due within one year		<u>(4,387)</u>
Net current assets		<u>435</u>
Net assets		<u>1,515</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,415
		<u>1,515</u>
Shareholders' funds		<u>1,515</u>

For the period ending 30 September 2021 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 25 February 2022 and were signed on its behalf by

HASIBUL HASAN
Director

Company Registration No. 12849092

ANSELL TRADING UK LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

1 Statutory information

ANSELL TRADING UK LTD is a private company, limited by shares, registered in England and Wales, registration number 12849092. The registered office is C/O: Barking Accountants Ltd, Suite-203, Unit 4 Genoa Build, 18 North St, Barking, ESSEX, IG11 8AW, 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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Straight line Method
Computer equipment	20% Straight line Method

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 September 2020	-
Additions	1,350
At 30 September 2021	1,350
Depreciation	
Charge for the period	270
At 30 September 2021	270
Net book value	
At 30 September 2021	1,080

5 Average number of employees

During the period the average number of employees was 1.

