

ANTHONY & SON (ROUSSILLON) LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

DAVID V ELSTON & Co. LIMITED
CHARTERED ACCOUNTANTS
51 MOLESWORTH ST
WADEBRIDGE
CORNWALL
PL27 7DR

ANTHONY & SON (ROUSSILLON) LTD

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ANTHONY & SON (ROUSSILLON) LTD

Company Information

Directors	MR J R ANTHONY Mr STEPHEN CULLIE
Registered office	HALLAGATHER FARM CRACKINGTON HAVEN BUDE Cornwall EX23 0LA
Accountants	DAVID V ELSTON & Co. LIMITED CHARTERED ACCOUNTANTS 51 MOLESWORTH ST WADEBRIDGE CORNWALL PL27 7DR

ANTHONY & SON (ROUSSILLON) LTD

(Registration number: 02461580)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	29,155	29,155
Current assets	-	(404)
Prepayments and accrued income	395	395
Creditors: Amounts falling due within one year	(23,084)	(21,355)
Net current liabilities	(22,689)	(21,364)
Total assets less current liabilities	6,466	7,791
Accruals and deferred income	(366)	(360)
	6,100	7,431
Capital and reserves	6,100	7,431

1 General information

The company is a private company limited by share capital, incorporated in ENGLAND.

The address of its registered office is:

HALLAGATHER FARM
CRACKINGTON HAVEN
BUDE
Cornwall
EX23 0LA
United Kingdom

These financial statements were authorised for issue by the Board on 24 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

ANTHONY & SON (ROUSSILLON) LTD

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Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 November 2023 and signed on its behalf by:

.....
MR J R ANTHONY
Director

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.