

Registered Number:07360418

England and Wales

Anderson & Co Limited

Unaudited Financial Statements

For the year ended 31 December 2021

Anderson & Co Limited
Contents Page
For the year ended 31 December 2021

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Anderson & Co Limited
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	2,191	23,172
		2,191	23,172
Current assets			
Inventories	3	-	1,000
Trade and other receivables	4	-	7,842
Cash and cash equivalents		41,324	65,331
		41,324	74,173
Trade and other payables: amounts falling due within one year	5	(950)	(19,032)
Net current assets		40,374	55,141
Total assets less current liabilities		42,565	78,313
Trade and other payables: amounts falling due after more than one year	6	(69,045)	(71,352)
Net assets/liabilities		(26,480)	6,961
Capital and reserves			
Called up share capital		100	100
Retained earnings		(26,580)	6,861
Shareholders' funds		(26,480)	6,961

For the year ended 31 December 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 of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 September 2022 and were signed by:

Lisa Anderson Director

Anderson & Co Limited
Notes to the Financial Statements
For the year ended 31 December 2021

Statutory Information

Anderson & Co Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07360418.

Registered address:
Orchard View
Pook Lane
Biddenden
Kent
TN27 8JU

The presentation currency is £ sterling.

The number of people employed by the company in the current year was 9.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: 10% diminishing balance

2. Property, plant and equipment

	Land and Buildings £	Plant and Machinery £	Furniture and Fittings £	Total £
Cost or valuation				
At 01 January 2021	83,591	73,847	1,085	158,523
Disposals	(83,591)	(71,228)	(955)	(155,774)
At 31 December 2021	-	2,619	130	2,749
Provision for depreciation and impairment				
At 01 January 2021	66,528	68,617	206	135,351
Charge for year	-	233	11	244
On disposal	(66,528)	(68,328)	(181)	(135,037)
At 31 December 2021	-	522	36	558
Net book value				
At 31 December 2021	-	2,097	94	2,191
At 31 December 2020	17,063	5,230	879	23,172

Anderson & Co Limited
Notes to the Financial Statements Continued
For the year ended 31 December 2021

3. Inventories

	2021	2020
	£	£
Stocks	-	1,000

4. Trade and other receivables

	2021	2020
	£	£
Trade debtors	-	2,278
Other debtors	-	5,564
	-	7,842

The debtors above include the following amounts falling due after more than one year:

Other debtors	-	4,800
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5. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	3,360
Taxation and social security	-	15,475
Other creditors	950	197
	950	19,032

6. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	69,045	71,352

7. Average number of persons employed

During the year the average number of employees was 0 (2020 : 14)

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.