

**Anchors Aweigh Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020**

ANCHORS AWEIGH LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
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ANCHORS AWEIGH LIMITED

(Registration number: 09717073)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Current assets	10,601	1,257
Creditors: Amounts falling due within one year	<u>(4,599)</u>	<u>(3,759)</u>
Total assets less current liabilities	6,002	(2,502)
Accruals and deferred income	<u>(1,555)</u>	<u>(655)</u>
	<u>4,447</u>	<u>(3,157)</u>
Capital and reserves	<u>4,447</u>	<u>(3,157)</u>

(Registration number: 09717073)
Balance Sheet as at 31 August 2020

The company is a private company limited by share capital, incorporated in England and Wales.

2 Westbury Mews
Westbury Hill
Westbury on Trym
Bristol
BS9 3QA

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'.

These financial statements are presented in Sterling (£).

Transactions with directors

	At 1 September 2019 £	Advances to directors £	Re- payments by director £	At 31 August 2020 £
2020				
Dr J B Dove				
Director's loan account, repayable on demand.	(877)	4,327	(1,232)	2,218
E K Dove				
Director's loan account, repayable on demand.	(881)	4,137	(1,232)	2,024

	At 1 September 2018 £	Advances to directors £	Re- payments by director £	At 31 August 2019 £
2019				
Dr J B Dove				
Director's loan account, repayable on demand.	(898)	125	(104)	(877)
E K Dove				
Director's loan account, repayable on demand.	(902)	125	(104)	(881)

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2). ^{Page 2}

ANCHORS AWEIGH LIMITED

(Registration number: 09717073)

Balance Sheet as at 31 August 2020

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.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 24 May 2021 and signed on its behalf by:

Dr J B Dove
Director

E K Dove
Company secretary and 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.