## ANP ASSOCIATES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

# ANP ASSOCIATES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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### ANP ASSOCIATES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**Director** Angela Atkinson

Company Number 11016258 (England and Wales)

Registered Office 1 Cambrian Close

Sprotbrough Doncaster South Yorkshire DN5 7PG United Kingdom

**Accountants** CSHAccounting

Bentley Resource Centre

High Street Bentley DN5 0AA

## ANP ASSOCIATES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		1		433
Current assets	8,703		7,442	
Creditors: amounts falling due within one year	(8,196)		(7,243)	
Net current assets		507		199
Total assets less current liabilities		508		632
Accruals and deferred income		(500)		(600)
Net assets	_ _	8		32
Capital and reserves	_	8		32

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

ANP Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 11016258. The registered office is 1 Cambrian Close, Sprotbrough, Doncaster, South Yorkshire, DN5 7PG, United Kingdom.

#### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2021

Angela Atkinson Director

Company Registration No. 11016258

