

ANPARO LIMITED

Company Registration Number
11186292 (England & Wales)

AMENDED

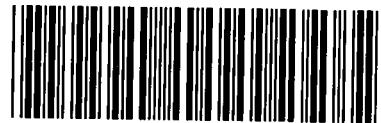
Unaudited Statutory Accounts for the year ending 28 February 2021

Period of Accounts

Start date 01 March 2020

End Date 28 February 2021

WEDNESDAY



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22/06/2022

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COMPANIES HOUSE

THESE AMENDED ACCOUNTS REPLACE
THE ORIGINAL DOMESTIC ACCOUNTS
AND ARE NOW THE COMPANIES
STATUTORY ACCOUNTS AND HAVE BEEN
PREPARED AS THEY WERE AT THE DATE
OF THE ORIGINAL ACCOUNTS.

Company Director 22/06/2022

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ANPARO LIMITED

Content of the Financial Statements

for the Period Ended 28 February 2021

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ANPARO Limited
Directors Report Period Ended 28 February 2021
AMENDED

The Directors present their report with the financial statements of the company for the period ended 28 February 2021

Principle Activities

The companies principle activity during the year running a Consultancy Company in the construction services.

Political and Charitable

None

Company policy on the employment and disabled persons

We will employ any person with a disability as long as it does not effect the terms of our companies Health and Safety Policy.

Directors

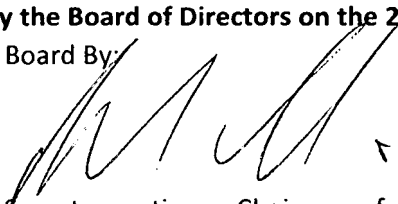
The Directors shown below have held office during the whole of the period.

Adam Ferrand

This report was approved by the Board of Directors on the 20/06/2022

And signed On behalf of the Board By:

Name: Paul Bowden-Brown

A handwritten signature in black ink, appearing to read 'P. Bowden-Brown', is written over the printed name and extends slightly into the status line below.

Status: Director & Company Secretary acting as Chairman of meeting.

Anparo Limited
AMENDED
Profit and Loss Account
for the Period Ending 28 February 2021

	Notes	2021 £	2020 £
Turnover		0	0
Cost of Sales		0	0
Gross Profit or (Loss)		0	0
Direct Costs		0	0
Administrative Expenses		49,989	0
Other operating income			0
Operating Profit or Loss		-49,989	
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		0	0
Profit or (Loss) Before Tax		-49,989	0
Tax on Profit		0	0
Profit or (Loss) for Period		-49,989	0

These notes form part of these financial statements.

Anparo Limited
AMENDED
Balance Sheet
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed Assets			
Tangible assets:	2	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets:			
Stocks;		0	0
Debtors:	3	0	0
Cash at Bank and in hand :		12	0
Total current assets:		<u>12</u>	<u>0</u>
Prepayments and accrued income:		0	0
Current Liabilities:	4		
Creditors Short Term		0	0
Payroll Taxation		0	0
Vat Liability		0	0
Bank Overdraft		0	
Creditors amounts due within 1 year		<u>0</u>	<u>0</u>
Net current assets (liabilities)		<u>12</u>	<u>0</u>
Total assets less current liabilities:		12	0
HSBS Bounce Back Loan	5	-50,000	0
Total net assets (liabilities)		<u>-49,988</u>	<u>0</u>
Capital and reserves			
Called up share capital:		1	1
Profit and (Loss) Account		-49,989	0
Shareholders funds:		<u>-49988</u>	<u>1</u>

Anparo Limited

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Notes

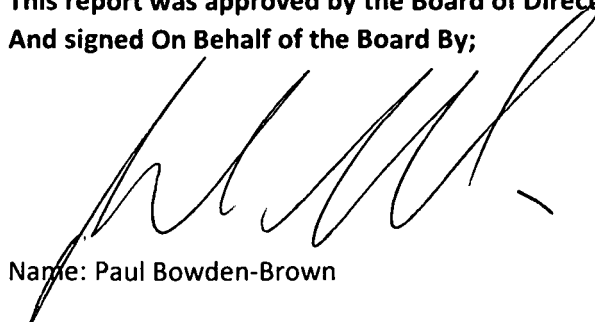
For the year ending 28 February 2021
section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance
section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with
the requirements of the Act with respect to accounting records and the
preparation of accounts.

These accounts have been prepared and delivered in accordance with the
provisions applicable to companies subject to the small companies regime.

This report was approved by the Board of Directors on 20/06/2022
And signed On Behalf of the Board By;

A handwritten signature in black ink, appearing to be 'P. Bowden-Brown', written over a horizontal line.

Name: Paul Bowden-Brown

Status: Director & Company Secretary

The notes form part of these financial statements.

Anparo Limited
Registered No 11186292
Notes to the Accounts
for the year ended 28 February 2021
AMENDED

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to the smaller entities 1A of the standard)

Turnover

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax where applicable.

Tangible fixed assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful life of that asset as follows:

Plant and machinery	15% on written down value
Fixtures, fittings, tools and equipment	20% on written down value
Motor Vehicles	25% on written down value

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price)

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods, A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.