

**ANCHOR INTEGRATED SYSTEMS LTD
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

ANCHOR INTEGRATED SYSTEMS LTD
FINAL ACCOUNTS
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ANCHOR INTEGRATED SYSTEMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	AJIBOYE AKANNI AINA
Company Number	11460919 (England and Wales)
Registered Office	65 THE GROVE SOUTHEND ON SEA ESSEX SS2 4DB
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

ANCHOR INTEGRATED SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		456	59,604
Creditors: amounts falling due within one year	4	27,198	(17,273)
Net current assets		27,654	42,331
Net assets		27,654	42,331
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		27,653	42,330
Shareholders' funds		27,654	42,331

For the year ending 31 August 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 September 2021 and were signed on its behalf by

AJIBOYE AKANNI AINA
Director

Company Registration No. 11460919

ANCHOR INTEGRATED SYSTEMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

ANCHOR INTEGRATED SYSTEMS LTD is a private company, limited by shares, registered in England and Wales, registration number 11460919. The registered office is 65 THE GROVE, SOUTHEAST ON SEA, ESSEX, SS2 4DB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	450	-
Taxes and social security	8,963	6,542
Loans from directors	(36,611)	10,731
	<u>(27,198)</u>	<u>17,273</u>

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6 Average number of employees

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

