Company Registration No. 12675873 (England and Wales)

ANTHONY SHOPLAND 123 LIMITED Annual Report and Statement of Accounts For the Period from 01 July 2022 to 30 June 2023

ANTHONY SHOPLAND 123 LIMITED

Annual report and statement of accounts for the period ending 30/06/2023

CONTENTS	PAGE
Company information	2
Balance Sheet	3

ANTHONY SHOPLAND 123 LIMITED

Financial statement for the period ended 30/06/2023

Company Information

1 Statutory Information

Company Number 12675873

Registered Office FAIR VIEW BUNGALOW HIRWAUN ROAD HIRWAUN

ABERDARE

RCT

CF44 9HP

2 Directors

Directors who held office during the period were:

Anthony John SHOPLAND

Bryan Anthony THORNTON Resigned 27/07/2022

3 Principal Activity

Information technology consultancy activities

4 Employees

Average number of employees, including directors, during the year was as follows:

2023 0

2022 0

ANTHONY SHOPLAND 123 LIMITED

Financial statement for the period ended 30/06/2023

Statement of Financial Position

		2023		2022
		£		£
Called up share capital not paid		10		10
Fixed Assets		750		1,000
Current Assets	1,877		-	
Prepayment and accrued Income	-		1,000	
Creditors: amounts falling due within one year	(167)		-	
Net Current Assets	_	1,710	_	1,000
Total assets less current liabilities		2,470		2,010
Creditors: amounts falling due after one year		-		-
Net Assets	_	2,470	_	2,010
Capital and reserves	_	2,470		2,010

For the period ending 30/06/2023 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2024

Anthony John Shopland

Company Registration No. 12675873

panies Act 2006.			