

COMPANY REGISTRATION NUMBER: 02909760

ANIGOLD LIMITED

Filleted Unaudited Financial Statements

For the year ending

31 March 2023

ANIGOLD LIMITED

Financial Statements

Year ended 31 March 2023

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ANIGOLD LIMITED

Directors' Report

Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023 .

Directors

The directors who served the company during the year were as follows:

Mrs A M Cardwell

Mr K Cardwell

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 July 2023 and signed on behalf of the board by:

Mrs A M Cardwell

Mrs A M Cardwell

Director

Company Secretary

Registered office:

'Parkdene'

Wilton Road

Melton Mowbray

Leicestershire

LE13 0UJ

ANIGOLD LIMITED

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of ANIGOLD LIMITED

Year ended 31 March 2023

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2023, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R W JARVIS Chartered Accountants

Parkdene Wilton Road Melton Mowbray Leicestershire LE13 0UJ

21 July 2023

ANIGOLD LIMITED

Statement of Financial Position

31 March 2023

	2023		2022
	£	£	£
Fixed assets		3,312	3,688
		-----	-----
Current assets	9,323		34,372
Prepayments and accrued income	1,227		1,127
	-----		-----
		10,550	35,499
Creditors: amounts falling due within one year		10,757	13,835
		-----	-----
Net current (liabilities)/assets		(207)	21,664
		-----	-----
Total assets less current liabilities		3,105	25,352
Accruals and deferred income		1,234	3,065
		-----	-----
		1,871	22,287
		-----	-----
Capital and reserves		1,871	22,287
		-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors' advances, credits and guarantees

There were no transactions with Directors in the year to report.

For the year ending 31 March 2023 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2023 , and are signed on behalf of the board by:

Mrs A M Cardwell

Director

Company registration number: 02909760

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 'Parkdene', Wilton Road, Melton Mowbray, Leicestershire, LE13 0UJ.

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.