

Registered number
11125602
Registered in England & Wales

Anon Bagshot Property Ltd

Filleted Accounts

31 December 2022

Anon Bagshot Property Ltd**Registered number:** 11125602**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	814,771	815,099
Creditors: amounts falling due within one year	4	(4,500)	(72,166)
Net current liabilities		(4,500)	(72,166)
Total assets less current liabilities		810,271	742,933
Creditors: amounts falling due after more than one year	5	(907,446)	(813,461)
Net liabilities		(97,175)	(70,528)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(97,275)	(70,628)
Shareholder's funds		(97,175)	(70,528)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Sheikh Momin Mobin Ahmed

Director

Approved by the board on 5 February 2024

Anon Bagshot Property Ltd
Notes to the Accounts
for the year ended 31 December 2022

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 small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from renting flat.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	20% reducing balance basis
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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 recognised at transaction price including any transaction costs and subsequently measured at 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). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.

	Number	Number	
Average number of persons employed by the company	0	0	
3 Tangible fixed assets			
	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2022	813,461	3,500	816,961
At 31 December 2022	813,461	3,500	816,961
Depreciation			
At 1 January 2022	-	1,862	1,862
Charge for the year	-	328	328
At 31 December 2022	-	2,190	2,190
Net book value			
At 31 December 2022	813,461	1,310	814,771
At 31 December 2021	813,461	1,638	815,099
4 Creditors: amounts falling due within one year			
	2022 £	2021 £	
Associated Company	-	68,866	
Taxation and social security costs	900	900	
Other creditors	3,600	2,400	
	4,500	72,166	
5 Creditors: amounts falling due after one year			
	2022 £	2021 £	
Associated Company	907,446	813,461	
6 Other information			
Anon Bagshot Property Ltd is a private company limited by shares and incorporated in England. Its registered office is:			
85 Station Road			
North Harrow			
London			
HA2 7SW			

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