

**COMPANY REGISTRATION NUMBER: 11285460**

**Anna Westbury LTD**

**Filleted Unaudited Financial Statements**

**For the period ended**

**30 April 2020**

## **Anna Westbury LTD**

### **Financial Statements**

**Year ended 30 April 2020**

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## **Anna Westbury LTD**

### **Officers and Professional Advisers**

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<b>Director</b>	Ms A Westbury
<b>Registered office</b>	133 Eliot Bank London United Kingdom SE23 3XD
<b>Accountants</b>	R. E. Jones & Co. Chartered accountants 132 Burnt Ash Road Lee London SE12 8PU
<b>Bankers</b>	Starling Bank 3rd Floor 2 Finsbury Ave London EC2M 2PP

**Anna Westbury LTD**  
**Statement of Financial Position**

**30 April 2020**

	<b>Year to</b> <b>30 Apr 20</b> <b>£</b>	Period from 3 Apr 18 to 30 Apr 19 <b>£</b>
Fixed assets	1,512	2,017
Current assets	69,920	111,704
Creditors: amounts falling due within one year	48,839	69,550
<b>Net current assets</b>	<b>21,081</b>	<b>42,154</b>
<b>Total assets less current liabilities</b>	<b>22,593</b>	<b>44,171</b>
Accruals and deferred income	960	960
	21,633	43,211
Capital and reserves	21,633	43,211

**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2020</b>		
	Balance brought forward <b>£</b>	Advances/ (credits) to the director <b>£</b>	<b>Balance outstanding £</b>
Ms A Westbury	( 41,027)	( 72)	( 41,099)
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	<b>2019</b>		
	Balance brought forward <b>£</b>	Advances/ (credits) to the director <b>£</b>	Balance outstanding <b>£</b>
Ms A Westbury	-	( 41,027)	( 41,027)
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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 25 January 2021 , and are signed on behalf of the board by:

Ms A Westbury

Director

Company registration number: 11285460

The company is a private company limited by shares, registered in England and Wales.

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.