

COMPANY REGISTRATION NUMBER: 11285460

Anna Westbury LTD

Filleted Unaudited Financial Statements

For the period ended

31 August 2021

Anna Westbury LTD

Financial Statements

Period from 1 May 2020 to 31 August 2021

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Anna Westbury LTD

Officers and Professional Advisers

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

Anna Westbury LTD
Statement of Financial Position

31 August 2021

	Period from 1 May 20 to 31 Aug 21 £	Year to 30 Apr 20 £
Fixed assets	-	1,512
Current assets	15,516	69,920
Creditors: amounts falling due within one year	14,556	48,839
Net current assets	960	21,081
Total assets less current liabilities	960	22,593
Accruals and deferred income	960	960
	-	21,633
Capital and reserves	-	21,633

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

The average number of persons employed by the company during the period amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

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

	31 Aug 21		
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Ms A Westbury	(41,099)	26,543	(14,556)
		30 Apr 20	
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Ms A Westbury	(41,027)	(72)	(41,099)

For the period ending 31 August 2021 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 period 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 31 January 2022 , 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.