Registration number: 02614829

# **Anovar Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2019

Concorde Company Solutions Limited Accountants 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

#### **Contents**

| Company Information                         | <u>1</u>                       |
|---|--------------------------------|
| Balance Sheet                               | $\frac{2}{2}$ to $\frac{3}{2}$ |
| Notes to the Unaudited Financial Statements | 2                              |

#### **Company Information**

**Directors** Mrs Lisa Gail STANDLEY

Mr Benjamin Roy Standley

Company secretary Ms Pamela Kay Solloway

**Registered office** 6 Deer Park Court

Monk Fryston

Leeds

North Yorkshire LS25 5EZ

Accountants Concorde Company Solutions Limited

Accountants
20A Main Street

Garforth Leeds

West Yorkshire LS25 1AA

Page 1

### (Registration number: 02614829) Balance Sheet as at 30 September 2019

|  | 2019<br>£ | 2018<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 120,623   | 99,709    |
| Current assets                                 | 161       | 22        |
| Creditors: Amounts falling due within one year | (1,745)   | (3,525)   |
| Net current liabilities                        | (1,584)   | (3,503)   |
| Total assets less current liabilities          | 119,039   | 96,206    |
| Accruals and deferred income                   | (840)     | (840)     |
|  | 118,199   | 95,366    |
| Capital and reserves                           | 118,199   | 95,366    |

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 6 Deer Park Court Monk Fryston Leeds North Yorkshire LS25 5EZ United Kingdom

These financial statements were authorised for issue by the Board on 8 June 2020.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# (Registration number: 02614829) Balance Sheet as at 30 September 2019

| approved and authorised by the Board on 8 June 2020 and signed on its behalf by: |
|--|
|  |
|  |
|  |
|  |
|  |
| Mrs Lisa Gail STANDLEY   |
| Director   |
| Page 3   |

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.