

# Anovar Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2018

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

# Anovar Limited

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# **Anovar Limited**

## **Company Information**

<b>Directors</b>	Mrs Lisa Gail STANDLEY Mr Benjamin Roy Standley
<b>Company secretary</b>	Ms Pamela Kay Solloway
<b>Registered office</b>	6 Deer Park Court Monk Fryston Leeds North Yorkshire LS25 5EZ
<b>Accountants</b>	Concorde Company Solutions Limited Accountants 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Anovar Limited  
for the Year Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anovar Limited for the year ended 30 September 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Anovar Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Anovar Limited and state those matters that we have agreed to state to the Board of Directors of Anovar Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anovar Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anovar Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Anovar Limited. You consider that Anovar Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anovar Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

6 June 2019

# Anovar Limited

## (Registration number: 02614829) Balance Sheet as at 30 September 2018

	Note	2018 £	2017 £
Fixed assets		99,709	109,450
Current assets		22	684
Creditors: Amounts falling due within one year		(3,525)	(321)
Net current (liabilities)/assets		(3,503)	363
Total assets less current liabilities		96,206	109,813
Accruals and deferred income		(840)	(850)
		95,366	108,963
Capital and reserves		95,366	108,963

The notes on page 4 form an integral part of these financial statements.

# **Anovar Limited**

**(Registration number: 02614829)**  
**Balance Sheet as at 30 September 2018**

## **Notes to the Financial Statements for the Year Ended 30 September 2018**

### **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 6 June 2019.

### **Basis of preparation**

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'.

## **Anovar Limited**

### **(Registration number: 02614829) Balance Sheet as at 30 September 2018**

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 2018 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.

Approved and authorised by the Board on 6 June 2019 and signed on its behalf by:

.....

Mrs Lisa Gail STANDLEY

Director

The notes on page 4 form an integral part of these financial statements.  
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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.