Registered number: 06598902

## ANISE CASHMERE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

# Anise Cashmere Ltd Balance Sheet As at 31 December 2021

Registered number: 06598902

|  | 2021               | 2020               |
|--|--------------------|--------------------|
| Fixed assets   | <b>£</b><br>-      | <b>£</b><br>64     |
| Current assets<br>Creditors: Amounts Falling Due Within One Year | 49,970<br>(18,564) | 55,815<br>(12,207) |
| NET CURRENT ASSETS   | 31,406             | 43,608             |
| TOTAL ASSETS LESS CURRENT LIABILITIES                            | 31,406             | 43,672             |
| Accruals and deferred income                                     | (1,360)            | (1,450)            |
| NET ASSETS   | 30,046             | 42,222             |
| CAPITAL AND RESERVES   | 30,046             | 42,222             |

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

#### 2. General Information

Anise Cashmere Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06598902 . The registered office is 3 Royal Crescent, Cheltenham, Gloucestershire, GL50 3DA.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ann-Marie Rees-Smith

Director

19th May 2022

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