

# Anglia Suspended Ceilings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

# Anglia Suspended Ceilings Limited

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# **Anglia Suspended Ceilings Limited**

## **Company Information**

<b>Directors</b>	Mark Shephard David Mulley
<b>Registered office</b>	Unit 11 Brickworks Business Estate Old Stowmarket Road Woolpit Bury St Edmunds IP30 9QS
<b>Accountants</b>	AIMS, Simon Cox 134 Norwich Road Stoke Holy Cross Norwich NR14 8QJ

# Anglia Suspended Ceilings Limited

(Registration number: 07276237)

## Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	97,174	99,177
Current assets	1,259,371	977,885
Creditors: Amounts falling due within one year	(795,775)	(680,740)
Net current assets	463,596	297,145
Total assets less current liabilities	560,770	396,322
Creditors: Amounts falling due after more than one year	(200,000)	(2,905)
Provisions for liabilities	(18,465)	(18,845)
Accruals and deferred income	(113,882)	(48,582)
	228,423	325,990
Capital and reserves	228,423	325,990

### 1 General information

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

The address of its registered office is:

Unit 11 Brickworks Business Estate  
Old Stowmarket Road  
Woolpit  
Bury St Edmunds  
IP30 9QS

These financial statements were authorised for issue by the Board on 20 October 2021.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 4).

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 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Anglia Suspended Ceilings Limited**

**(Registration number: 07276237)**

**Balance Sheet as at 30 June 2021**

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 20 October 2021 and signed on its behalf by:

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Mark Shephard  
Director

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David Mulley  
Director

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.