

ANBIL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

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For The Year Ended 31 March 2023

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ANBIL Limited
Balance Sheet
As At 31 March 2023

Registered number: 07359833

		2023	2022
	Notes	£	£
FIXED ASSETS			
Investments	4	1,495,584	1,433,583
		1,495,584	1,433,583
CURRENT ASSETS			
Cash at bank and in hand		146	146
		146	146
Creditors: Amounts Falling Due Within One Year	5	(1,495,584)	(1,433,583)
NET CURRENT ASSETS (LIABILITIES)		(1,495,438)	(1,433,437)
TOTAL ASSETS LESS CURRENT LIABILITIES		146	146
NET ASSETS		146	146
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and Loss Account		46	46
SHAREHOLDERS' FUNDS		146	146

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr A Barr

Director

6 October 2023

The notes on page 2 form part of these financial statements.

ANBIL Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

ANBIL Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07359833. The registered office is Ashford House, Grenadier Road, Exeter, Devon, EX1 3LH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Intangible Fixed Assets and Amortisation - Other Intangible

Fixed asset investments are stated at cost less provision for permanent diminution in value. The director reviews the investment annually for impairment.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

4. Investments

	Shares in group undertakings
	£
Cost or Valuation	
As at 1 April 2022	1,433,583
Revaluations	62,001
As at 31 March 2023	<u>1,495,584</u>
Net Book Value	
As at 31 March 2023	<u>1,495,584</u>
As at 1 April 2022	<u>1,433,583</u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Amounts owed to group undertakings	1,495,584	1,433,583
	<u>1,495,584</u>	<u>1,433,583</u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.