
ANWYL ECONOMIC DEVELOPMENT LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2019

ANWYL ECONOMIC DEVELOPMENT LTD

COMPANY INFORMATION

Director	J T Anwyl
Registered number	08244501
Registered office	Palings Cliff Lane Curbar Hope Valley Derbyshire S32 3XD
Accountants	Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

ANWYL ECONOMIC DEVELOPMENT LTD
REGISTERED NUMBER: 08244501

BALANCE SHEET
AS AT 31 OCTOBER 2019

	Note	2019 £	2018 £
Fixed assets		20,765	24,116
Current assets	113,665	113,567	
Creditors: amounts falling due within one year	(106,034)	(101,507)	
Net current assets		7,631	12,060
Total assets less current liabilities		28,396	36,176
Creditors: amounts falling due after more than one year		(370)	-
Net assets		28,026	36,176
Capital and reserves		28,026	36,176

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 October 2020.

J T Anwyl
Director

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

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1. General information

Anwyl Economic Development Ltd is a private company limited by shares. The company was incorporated in the United Kingdom and is registered in England and Wales. The registration number is 08244501. The registered address Palings Cliff Lane, Curbar, Hope Valley, England and S32 3XD.

2. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2019	<i>2018</i>
	No.	<i>No.</i>
	<u>1</u>	<u><i>1</i></u>
Average number of employees		

3. Transactions with directors

During the year, the director received advances of £111,668 (2018: £174,988) and made repayments of £114,467 (2018: £109,255). Interest was charged at the standard rate on the overdrawn loan account.

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.