

Company registration number: 08943476

Anode Marketing Limited

Unaudited filleted financial statements

31 March 2020

Anode Marketing Limited

Contents

Statement of financial position and notes to the financial statements

Anode Marketing Limited
Statement of financial position
31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		4,525		4,786
		<hr/>		<hr/>
Current assets	28,569		29,677	
Prepayments and accrued income	496		475	
	<hr/>		<hr/>	
		29,065		30,152
Creditors: amounts falling due within one year		(17,982)		(19,575)
		<hr/>		<hr/>
Net current assets		11,083		10,577
		<hr/>		<hr/>
Total assets less current liabilities		15,608		15,363
Accruals and deferred income		(1,271)		(1,231)
		<hr/>		<hr/>
Net assets		14,337		14,132
		<hr/>		<hr/>
Capital and reserves		14,337		14,132
		<hr/>		<hr/>
Notes to the financial statements				

Anode Marketing Limited
Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

For the year ending 31 March 2020 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2020 , and are signed on behalf of the board by:

Mr D MacLellan

Director

Company registration number: 08943476

The company is a private company limited by shares, registered in England. The address of the registered office is 16 Charles Street, Rugby, Warwickshire, CV21 2EW.

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.