

ANGLIAN TOOL AGENCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

ANGLIAN TOOL AGENCY LIMITED

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,932		2,316
Current assets	167,526		122,437	
Prepayments and accrued income	919		997	
Creditors: amounts falling due within one year	(50,019)		(47,805)	
Net current assets		118,426		75,629
Total assets less current liabilities		120,358		77,945
Creditors: amounts falling due after more than one year		(76,056)		(41,942)
Accruals and deferred income		(2,073)		(1,490)
Net assets		42,229		34,513
Capital and reserves		42,229		34,513

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in current assets in a loan to the director of £32,346 (2020 - £8,995) which comprises withdrawals and payments for the director and credits of dividends and deposits. The loan is subject to interest at the official rate and is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	3

Anglian Tool Agency Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

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

ANGLIAN TOOL AGENCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 December 2021

Mrs H Woods

Director

Company Registration Number 09495251

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.