

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Anstech Limited

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

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Balance Sheet
30 September 2020

	2020 £	2019 £
FIXED ASSETS	-	301
CURRENT ASSETS	18,210	16,759
PREPAYMENTS AND ACCRUED INCOME	3,300	3,300
CREDITORS		
Amounts falling due within one year	(18,166)	(8,586)
NET CURRENT ASSETS	<u>3,344</u>	<u>11,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,344	11,774
ACCRUALS AND DEFERRED INCOME	(1,000)	(1,000)
NET ASSETS	<u>2,344</u>	<u>10,774</u>
CAPITAL AND RESERVES	<u>2,344</u>	<u>10,774</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Anstech Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09796168

Registered office: Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the start of the year advances and credits made to directors of £2,318 with a market rate of interest charged. At the balance sheet date the balance was £nil (2019: £2,318, Maximum in year: £2,318).

**Balance Sheet - continued
30 September 2020**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

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

The financial statements were approved by the director and authorised for issue on 22 June 2021 and were signed by:

Mr A N Stokes - 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.