Registered Number: 10535857
England and Wales

ANU'S SPORTING GOODS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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For the year ended 31 March 2019

Statement of Financial Position

ANU'S SPORTING GOODS LIMITED
Statement of Financial Position
As at 31 March 2019

		2019		2018
	£	£	£	£
Current assets	15,816		5,917	
Creditors: amount falling due within one year	(13,428)		(15,776)	
Net current assets		**2,388**		**(9,859)**
Total assets less current liabilities		**2,388**		**(9,859)**
Creditors: amount falling due after more than one year		(108,923)		(114,423)
Net assets		**(106,535)**		**(124,282)**
Capital and reserves		**(106,535)**		**(124,282)**

NOTES TO THE ACCOUNTS

General Information
Anu's Sporting Goods Limited is a private company, limited by shares , registered in England and Wales , registration number 10535857 , registration address 4, Nightingale Close, Blackburn, England, BB1 2RE.

The presentation currency is £ sterling

1. **Accounting Policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Ultimate Control

ANU'S CONSULTANCY PRIVATE LIMITED is 100% Shareholder and the parent company

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Naren Kumar Vandanapu
Director

Date approved by the board: 09 September 2019