Registered number
11681616

Anglesey Homes Ltd

Filleted Accounts

30 November 2022

Anglesey Homes Ltd

Registered number: 11681616

Balance Sheet

as at 30 November 2022

	Notes		2022		2021
			£		£
Current assets					
Debtors	3	17,459		17,459	
Creditors: amounts falling due within one year	4	(8,586)		(8,586)	
Net current assets			8,873		8,873
Total assets less current liabilities			8,873		8,873
Creditors: amounts falling due after more than one year	5		(50,000)		(50,000)
Net liabilities			(41,127)		(41,127)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(41,227)		(41,227)
Shareholder's funds			(41,127)		(41,127)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Emma Scott

Director

Approved by the board on 13 July 2023

Anglesey Homes Ltd
Notes to the Accounts
for the year ended 30 November 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	**2022**	**2021**
	Number	**Number**
Average number of persons employed by the company	1	1

3 Debtors	**2022**	**2021**
	£	**£**
Other debtors	17,459	17,459

4 Creditors: amounts falling due within one year	**2022**	**2021**
	£	**£**
Trade creditors	832	832
Other creditors	7,754	7,754
	8,586	8,586

5 Creditors: amounts falling due after one year	**2022**	**2021**
	£	**£**
Bank loans	50,000	50,000

6 Other information

Anglesey Homes Ltd is a private company limited by shares and incorporated in England. Its registered office is:

C/O P1Accounting Services Ltd

C11 Tweedale Industrial Estate

Madeley

Telford

TF7 4JR