

ANNIE ELLISON LIMITED

**Company Registration Number:
12265209 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

ANNIE ELLISON LIMITED

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ANNIE ELLISON LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

135
Penn Hill Road
Bath
Somerset
GBR
BA1 3RU

Company Registration Number:

12265209 (England and Wales)

ANNIE ELLISON LIMITED

Balance sheet

As at 31 October 2021

	2021 £	13 months to 31 Oct 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	367	733
Current assets:	109,978	66,633
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,057)	(17,797)
Net current assets (liabilities):	87,921	48,836
Total assets less current liabilities:	88,288	49,569
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	88,288	49,569
Capital and reserves:	88,288	49,569

ANNIE ELLISON LIMITED

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2021

And Signed On Behalf Of The Board By:

Name: Annie Caitlin Ellison

Status: Director

The notes form part of these financial statements

ANNIE ELLISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

ANNIE ELLISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.