ANPIO WOODS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

ANPIO WOODS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

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ANPIO WOODS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Directors Piotr Sobisz

Anna Urbanska

Company Number 12422504 (England and Wales)

Registered Office Milton Business Park

Werrington Bridge Road, Milking Nook

Peterborough PE6 7PP England

Accountants Realise Finance Ltd

Gloucester House 23a London Road Peterborough PE2 8AN

ANPIO WOODS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

		2022		2021
		£		£
Fixed assets		15,504		16,538
Current assets	12,397		25,685	
Creditors: amounts falling due within one year	(3,711)		(5,887)	
Net current assets	_	8,686		19,798
Total assets less current liabilities		24,190		36,336
Creditors: amounts falling due after more than one year		(20,834)		(23,496)
Accruals and deferred income		-		(500)
Net assets	_	3,356	_	12,340
Capital and reserves	-	3,356	_	12,340

NOTES TO THE ACCOUNTS

1 Statutory information

Anpio Woods Ltd is a private company, limited by shares, registered in England and Wales, registration number 12422504. The registered office is Milton Business Park, Werrington Bridge Road, Milking Nook, Peterborough, PE6 7PP, England.

2 Directors' advances, credit and guarantees

During the year loans totalling £643 (2021: £1,506) were received from the director. This loan remains outstanding at the year end and is interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

ANPIO WOODS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022 (CONTINUED)

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 June 2022

Piotr Sobisz Director

Company Registration No. 12422504

