

Company registration number 12799273 (England and Wales)

**ANIMA AGENCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ANIMA AGENCY LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		481		352
Current assets	4,412		11,489	
Creditors: amounts falling due within one year	(4,892)		(5,812)	
Net current (liabilities)/assets		(480)		5,677
Total assets less current liabilities		1		6,029
Net assets		1		6,029
Capital and reserves		1		6,029

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £28 by way of their current account.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Anima Agency Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Western Road, Romford, Essex, RM1 3JT.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ANIMA AGENCY LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2022**

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The financial statements were approved and signed by the director and authorised for issue on 12 January 2023

Mr C E R Rice  
**Director**

**Company registration number 12799273 (England and Wales)**

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.