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**Directors and other information**

<b>Directors</b>	Philip Annets
	Caroline Jayne Annets
<b>Secretary</b>	Caroline Annets
<b>Company number</b>	07206730
<b>Registered office</b>	Howbery Business Park
	Benson lane
	Wallingford
	Oxon
	OX10 8BA
<b>Business address</b>	33 Kings Orchard
	Brightwell cum Sotwell
	Oxon
	OX10 0QY
<b>Accountants</b>	Charles Lamb
	Chartered Accountants
	2 Ocean Heights
	22 Boscombe Cliff Road
	Bournemouth
	BH5 1LA

[ANNETS ENTERPRISES LIMITED](#) Financial Accounts 2020-03-31

**Income statement**

**Year ended 31 March 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Turnover	5,385	13,115
Cost of raw materials and consumables	-	( 206)
Staff costs	( 8,600)	( 8,424)
Depreciation and other amounts written off assets	( 516)	( 688)
Other charges	(3,706)	(6,929)
<b>Loss</b>	<b>( 7,437)</b>	<b>( 3,132)</b>

**ANNETS ENTERPRISES LIMITED** Financial Accounts 2020-03-31**Statement of financial position****31 March 2020**

	<b>2020</b>	2019
	£	£
Fixed assets	1,549	2,065
Current assets	1,030	1,546
Creditors: amounts falling due within one year	( 14,102)	( 7,597)
<b>Net current liabilities</b>	<b>( 13,072)</b>	<b>( 6,051)</b>
<b>Total assets less current liabilities</b>	<b>( 11,523)</b>	<b>( 3,986)</b>
Accruals and deferred income	( 700)	( 800)
<b>Net liabilities</b>	<b>( 12,223)</b>	<b>( 4,786)</b>
<b>Capital and reserves</b>	<b>( 12,223)</b>	<b>( 4,786)</b>

## [ANNETS ENTERPRISES LIMITED](#) Financial Accounts 2020-03-31

### **Year ended 31 March 2020**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2020 , and are signed on behalf of the board by:

**Philip Annets**

Director

Company registration number: 07206730

The company is a private company limited by shares, registered in England.

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