

Company registration number: 07206730

Annets Enterprises Limited

Unaudited financial statements

31 March 2022

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Directors and other information

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

Income statement

Year ended 31 March 2022

	2022	2021
	£	£
Turnover	14,817	1,128
Cost of raw materials and consumables	(4,637)	-
Staff costs	(3,400)	(3,336)
Depreciation and other amounts written off assets	(291)	(387)
Other charges	(4,874)	(2,957)
Profit/(loss)	1,615	(5,552)

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	871	1,162
Current assets	5,622	1,237
Creditors: amounts falling due within one year	(21,953)	(19,474)
Net current liabilities	(16,331)	(18,237)
Total assets less current liabilities	(15,460)	(17,075)
Accruals and deferred income	(700)	(700)
Net liabilities	(16,160)	(17,775)
Capital and reserves	(16,160)	(17,775)

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Year ended 31 March 2022

For the year ending 31 March 2022 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 19 April 2022 , 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.