ANDERWOOD PROPERTIES LTD

Unaudited Financial Statements

for the Year Ended 28 February 2021

Phil Dodgson & Partners Limited
Chartered Accountants
First Floor
68 Uppermoor
Pudsey
West Yorkshire
LS28 7EX

Contents of the Financial Statements for the year ended 28 February 2021

	Page
Balance Sheet	1

Balance Sheet
28 February 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		143,038		143,042
CURRENT ASSETS	28,449		29,660	
CREDITORS				
Amounts falling due within one year	(2,006)		(1,614)	
NET CURRENT ASSETS		26,443		28,046
TOTAL ASSETS LESS CURRENT LIABILITIES		169,481		171,088
CREDITORS				
Amounts falling due after more than one year		113,890		113,890
NET ASSETS		55,591		57,198
CAPITAL AND RESERVES		55,591		57,198

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Anderwood Properties Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03710121

Registered office: Windrush Cottage
Carlton
Leyburn
North Yorkshire
DL8 4AY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

3. **OTHER FINANCIAL COMMITMENTS**

The loan from Interbay Funding Limited is secured by a fixed and floating charge over the assets of the company.

continued...

Balance Sheet - continued
28 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 November 2021 and were signed by:

K Anderson - Director

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.