REGISTERED NUMBER: 04248607 (England and Wales)

Financial Statements for the Year Ended 31 December 2025

for

Anslow Forge Limited

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Anslow Forge Limited

Company Information
for the Year Ended 31 December 2025

DIRECTOR:	P G Parkes
REGISTERED OFFICE:	c/o Haines Watts Wolverhampton Limited Keepers Lane The Wergs Wolverhampton West Midlands WV6 8UA
REGISTERED NUMBER:	04248607 (England and Wales)
ACCOUNTANTS:	Haines Watts Wolverhampton Limited Keepers Lane The Wergs Wolverhampton West Midlands WV6 8UA

Anslow Forge Limited (Registered number: 04248607)

Balance Sheet
31 December 2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Debtors	5	**46,396**	46,396
Cash at bank		**1,072**	1,072
		47,468	47,468
CREDITORS			
Amounts falling due within one year	6	**18,091**	17,711
NET CURRENT ASSETS		**29,377**	29,757
TOTAL ASSETS LESS CURRENT LIABILITIES		**29,377**	29,757
CREDITORS			
Amounts falling due after more than one year	7	**9,640**	9,640
NET ASSETS		**19,737**	20,117
CAPITAL AND RESERVES			
Called up share capital		**20,000**	20,000
Retained earnings		**(263)**	117
SHAREHOLDERS' FUNDS		**19,737**	20,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit & loss has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 September 2026 and were signed by:

P G Parkes - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2025

1. STATUTORY INFORMATION

Anslow Forge Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - NIL).

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Amounts owed by group undertakings	**46,396**	46,396

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank loans and overdrafts	**16,860**	16,479
Taxation and social security	**200**	201
Other creditors	**1,031**	1,031
	18,091	17,711

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Bank loans	**9,640**	9,640

8. RELATED PARTY DISCLOSURES

At 31 December 2025 the company had outstanding loans due to its ultimate shareholder of £131 (2024: £131) included within other creditors.

Also at the year end the company had an outstanding loan due from its parent company of £46,396 (2024: £46,396) included in debtors.

All related party loans are interest-free and repayable on demand.

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.