REGISTERED NUMBER : 06449310

Unaudited Financial Statements for the Year Ending 29th April 2020

for

Anderson Management Services Limited

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ANDERSON MANAGEMENT SERVICES LIMITED (REGISTERED NUMBER : 06449310)

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Anderson Management Services Limited

Company Information for the Year Ending 29th April 2020

DIRECTORS : Miss N.L.Arnold

Mr F.S.Arnold

SECRETARY : Miss N.L.Arnold

REGISTERED OFFICE : 67 Westow Street, Upper Norwood, LONDON SE7 8LX

REGISTERED NUMBER : 06449310

Anderson Management Services Limited (Registered Number : 06449310

Balance Sheet to 29th April 2020

	Notes	29.04.20	29.04.19	29.04.18
FIXED ASSETS		£	£	£
Tangible assets	4	618	525	618
Investment Property	5	3,265,712	2,905,434	2,905,434
		3,266,330	2,905,959	2,906,052
CURRENT ASSETS				
Debtors	6	131,000	251,000	251,000
Cash at Bank		7624	10,896	16,857
		138,624	261,896	267,857
CREDITORS				
Amounts falling due after within one year	7	1,843,348	1,904,580	1,998,751
NET CURRENT LIABILITIES		1,412,654	1,642,684	1,730,864
TOTAL ASSETS LESS CURRENT LIABILITIES		1,561,606	1,263,275	1,175,188
CREDITORS				
Amounts falling due after after more than one year	8	(145)	(145)	(145)
NET ASSETS		1,561,606	1,263,130	1,175,043
CAPITAL AND RESERVES				
Called up share capital		100	100	100
Retained earnings		1,561,606	1,263,030	1,174,943
SHAREHOLDERS FUNDS		1,561,606	1,263,130	1,175,043

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 29 April 2020

The members have not required the company to obtain an audit of its financial statements for the year ended 29 April 2020 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their 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 and 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 as far as applicable to the company.

The notes form part of these financial statements

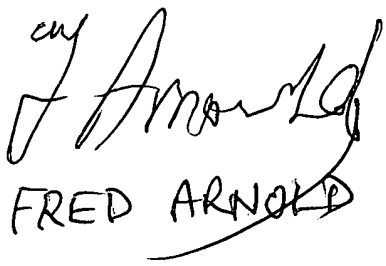
Anderson Management Services Limited (Registered Number : 06449310)

Balance Sheet – continued 29th April 2020

The Financial Statements have been prepared and delivered in accordance with the provisions applicable to Companies subject to the small Companies regime.

I accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

The Financial Statements were Approved by the Board of Directors on 29TH January 2020 and were signed on its behalf by Mr F.Arnold - Director



FRED ARNOLD

SIGNED BY FRED ARNOLD ON BEHALF OF THE BOARD OF DIRECTORS.

1. STAUATORY INFORMATION

Anderson Management Services Limited is a private company, limited by shares, registered in Not specific / Other. The company's registered number and registered office address can be found on the company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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. The financial statements have been prepared under the historical convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc -15% on reducing balance

Investment Property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement,

Except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured

Using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Entals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019-2020).

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4. TANGIBLE FIXED ASSETS	Plant and Machinery etc
COST	**£**
At 30 April 2019 and at 29 April 2020	2,821
DEPRECIATION	
At 30 April 2019	760
Charge for Year	86
At 29 April 2020	1,975
NET BOOK VALUE	
At 29 April 2019	417
At 29 April 2020	618

5. INVESTMENT PROPERTY	Total
FAIR VALUE	£
At 30 April 2019	
At 29 April 2020	2,905,434
NET BOOK VALUE	
At 30 April 2019	2,905,434
At 29 April 2020	3,265,712

6. DEBTORS : Amounts falling due within one year	29.4.2020	29.4.2019	29.4.2018
	£	£	£
	131,000	251,000	251,000

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	29.4.2020	29.4.2019	29.4.2018
	£	£	£
Bank loans and overdrafts	1,286,161	1,365,463	1,419,931
Trade Creditors	36,121	52,911	52,911
Taxation and Social Security	111,624	112,052	131,367
Other creditors	289,716	374,154	394,512

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	29.4.2020	29.4.2019	29.4.2018
	£	£	£
	0	0	0