

ANDERSON MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06449310 (England and Wales)**

Unaudited abridged accounts for the year ended 29 April 2021

Period of accounts

Start date: 30 April 2020

End date: 29 April 2021

ANDERSON MANAGEMENT SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 29 April 2021

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ANDERSON MANAGEMENT SERVICES LIMITED

Balance sheet

As at 29 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		100	100
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	618	618
Investments:	4	3,265,712	3,265,712
Total fixed assets:		<u>3,266,330</u>	<u>3,266,330</u>
Current assets			
Stocks:		0	0
Debtors:		126,000	131,000
Cash at bank and in hand:		8,358	7,624
Investments:		3,265,712	3,265,712
Total current assets:		<u>3,400,070</u>	<u>3,404,336</u>
Creditors: amounts falling due within one year:		(1,885,353)	(1,843,348)
Net current assets (liabilities):		<u>1,514,717</u>	<u>1,560,988</u>
Total assets less current liabilities:		4,781,147	4,827,418
Creditors: amounts falling due after more than one year:		(145)	(145)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>4,781,002</u>	<u>4,827,273</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		4,780,902	4,827,173
Shareholders funds:		<u>4,781,002</u>	<u>4,827,273</u>

The notes form part of these financial statements

ANDERSON MANAGEMENT SERVICES LIMITED

Balance sheet statements

For the year ending 29 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 March 2022
and signed on behalf of the board by:**

Name: F Arnold
Status: Director

The notes form part of these financial statements

ANDERSON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ANDERSON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 29 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 29 April 2021

3. Tangible Assets

	Total
Cost	£
At 30 April 2020	618
Additions	0
At 29 April 2021	<u>618</u>
Net book value	
At 29 April 2021	<u>618</u>
At 29 April 2020	<u>618</u>

ANDERSON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2021

4. Fixed investments

3265712

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