ANAPOLY LIMITED

Company Registration Number:
08763513 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

ANAPOLY LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ANAPOLY LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:	Rock Hill House Rock Hill Tamerton Foliot Plymouth Devon PL5 4NY
Company Registration Number:	08763513 (England and Wales)

ANAPOLY LIMITED

Profit and Loss Account

for the Period Ended 30 November 2023

	2023	*2022*
	£	**£**
Turnover	**190**	190
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**20**	20
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(328)**	(302)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(118)**	(92)

ANAPOLY LIMITED

Balance sheet

As at 30 November 2023

	2023	*2022*
	£	**£**
Current assets:	**6,886**	1,461
Creditors: amounts falling due within one year:	**(5,355)**	(1,012)
Net current assets (liabilities):	**1,531**	449
Total assets less current liabilities:	**1,531**	449
Creditors: amounts falling due after more than one year:	**(2,158)**	(958)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(627)**	(509)
Capital and reserves:	**(627)**	(509)

Balance sheet continued

For the year ending 30 November 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 May 2024
And Signed On Behalf Of The Board By:

Name: Rosanne Janice Silverwood
Status: Director

Name: Dennis Silverwood
Status: Director

The notes form part of these financial statements

ANAPOLY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.