

COMPANY REGISTRATION NUMBER: 09081663

ANGLO A GP LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 June 2021

ANGLO A GP LIMITED

STATEMENT OF FINANCIAL POSITION

30 June 2021

		2021		2020	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	4		28,899		—
CURRENT ASSETS					
Cash at bank and in hand		—		10	
CREDITORS: amounts falling due within one year	5	(30,834)			—
NET CURRENT (LIABILITIES)/ASSETS			(30,834)		10
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,935)		10
NET (LIABILITIES)/ASSETS			(1,935)		10
CAPITAL AND RESERVES					
Called up share capital			10		10
Profit and loss account			(1,945)		—
SHAREHOLDERS (DEFICIT)/FUNDS			(1,935)		10

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

ANGLO A GP LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

30 June 2021

These financial statements were approved by the board of directors and authorised for issue on 16 June 2022 , and are signed on behalf of the board by:

S Sarussi

Director

Company registration number: 09081663

ANGLO A GP LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2021

1. GENERAL INFORMATION

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Grange Court, Leeds, LS17 7TX.

2. STATEMENT OF COMPLIANCE

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 preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

The financial statements have also been prepared on a going concern basis. The director considers the going concern basis to be appropriate as he has confirmed his ongoing support.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Income tax

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

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

Investment property

Investment property is initially recorded at cost, which includes purchase price and any directly attributable expenditure.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

4. TANGIBLE ASSETS

	Investment Property £
Cost	
At 1 July 2020	—
Additions	28,899

At 30 June 2021	28,899

Depreciation	
At 1 July 2020 and 30 June 2021	—

Carrying amount	
At 30 June 2021	28,899

At 30 June 2020	—

Included within the above is investment property as follows:

	£
At 1 July 2020	—
Additions	28,899

At 30 June 2021	28,899

5. CREDITORS: amounts falling due within one year

	2021	2020
	£	£
Other creditors	29,724	—
Other creditors	1,110	—
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	30,834	—
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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.