Registered number: 10977310

ANROCH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Anroch Limited
Balance Sheet
As at 31 March 2021

Registered number: 10977310

	2021	2020
	£	£
Fixed assets	14,237	15,360
Current assets	27,843	10,678
Creditors: Amounts Falling Due Within One Year	(28,227)	(47,946)
NET CURRENT LIABILITIES	(384)	(37,268)
TOTAL ASSETS LESS CURRENT LIABILITIES	13,853	(21,908)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(3,623)	(1,600)
NET LIABILITIES	(39,770)	(23,508)
CAPITAL AND RESERVES	(39,770)	(23,508)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
Sales, marketing and distribution	6	7
	8	9

2. **General Information**

Anroch Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10977310 . The registered office is 7, Dynevor Terrace, Pontardawe, Swansea, West Glamorgan, SA8 4HX.

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Emma Charles

Director
30/04/2022

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.