

Registered number: 11828362

Ansa Express Ltd

ACCOUNTS

FOR THE YEAR ENDED 28/02/2021

Prepared By:

Campbell & Co Accountants Ltd

Phoenix House

Hyssop Close

Cannock

Staffordshire

WS11 7GA

Registered Number: 11828362

BALANCE SHEET AT 28/02/2021

	2021	2020
	£	£
Fixed assets	8,269	11,025
Current assets	17,347	15,893
Prepayments and accrued income	214	918
Creditors: amounts falling due within one year	(21,675)	(24,725)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(4,114)	(7,914)
Total assets less current liabilities	4,155	3,111
Accruals and deferred income	820	795
Net Assets	<u>3,335</u>	<u>2,316</u>
Capital and reserves	<u>3,335</u>	<u>2,316</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11828362.
Registered office 24 Scotia Road, Cannock, Staffordshire, WS11 4PX, England

For the year ending 28/02/2021 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.

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

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

Approved by the board on 16/06/2021 and signed on their behalf by

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Philip Morris

Director

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.