

**ANATOLI LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

PERSONA BUSINESS SOLUTIONS LTD

2 Fox Lane  
London  
N13 4AH

**ANATOLI LTD**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 11937621

|                                                     | <b>30 April<br/>2021</b> | <b>30 April<br/>2020</b> |
|-----------------------------------------------------|--------------------------|--------------------------|
|                                                     | <b>£</b>                 | <b>£</b>                 |
| Current assets                                      | 2,687                    | 2,359                    |
| Creditors: Amounts Falling Due Within One Year      | (429 )                   | (429 )                   |
| <b>NET CURRENT ASSETS</b>                           | <b>2,258</b>             | <b>1,930</b>             |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>2,258</b>             | <b>1,930</b>             |
| Creditors: Amounts Falling After More Than One Year | (50,000 )                | -                        |
| <b>NET (LIABILITIES)/ASSETS</b>                     | <b>(47,742 )</b>         | <b>1,930</b>             |
| <b>CAPITAL AND RESERVES</b>                         | <b>(47,742 )</b>         | <b>1,930</b>             |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

**2. General Information**

ANATOLI LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11937621 . The registered office is 11 West End, Elstow, Bedford, MK42 9XR.

For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Anatoli Antonov**

Director

**08/08/2021**

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.