

**ANATOLI LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

PERSONA BUSINESS SOLUTIONS LTD
90 Fox Lane
Southgate Green
London
N13 4AX

ANATOLI LTD
Balance Sheet
As At 30 April 2023

Registered number: 11937621

	2023	2022
	£	£
Current assets	433	298
Creditors: Amounts Falling Due Within One Year	1	(2,496)
NET CURRENT ASSETS (LIABILITIES)	434	(2,198)
TOTAL ASSETS LESS CURRENT LIABILITIES	434	(2,198)
Creditors: Amounts Falling After More Than One Year	(36,420)	(42,549)
NET LIABILITIES	(35,986)	(44,747)
CAPITAL AND RESERVES	(35,986)	(44,747)

Notes

1. General Information

ANATOLI LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11937621 . The registered office is 15 Flamville Road, Bedford, MK41 0FJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Anatoli Antonov

Director

07/01/2024

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.