

# **ANTHENOR LOGISTICS LTD**

**Company Registration Number:  
12746767 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021  
(Dormant)**

**Period of accounts**

**Start date: 16 July 2020**

**End date: 31 July 2021**

# **ANTHENOR LOGISTICS LTD**

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# **ANTHENOR LOGISTICS LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

**Director:**

Laurence Anthenor

**Registered office:**

Flat 3, .  
16 Newington Green  
London  
GBR  
N16 9PU

**Company Registration Number:**

12746767 (England and Wales)

# **ANTHENOR LOGISTICS LTD**

## **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 16 July 2020 to 31 July 2021**  
Laurence Anthenor

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 3 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Laurence Anthenor

Status: Director

# **ANTHENOR LOGISTICS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 July 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ANTHENOR LOGISTICS LTD

## Balance sheet

As at 31 July 2021

|                                                          | Notes | 13 months to<br>31 Jul 2021<br>£ |
|----------------------------------------------------------|-------|----------------------------------|
| <b>Fixed assets</b>                                      |       |                                  |
| Intangible assets:                                       | 4     | 0                                |
| Tangible assets:                                         | 5     | 0                                |
| <b>Total fixed assets:</b>                               |       | <u>0</u>                         |
| <b>Current assets</b>                                    |       |                                  |
| Stocks:                                                  |       | 1                                |
| Debtors:                                                 | 6     | 0                                |
| Cash at bank and in hand:                                |       | 0                                |
| <b>Total current assets:</b>                             |       | <u>1</u>                         |
| Prepayments and accrued income:                          |       | 0                                |
| Creditors: amounts falling due within one year:          | 7     | ( 0 )                            |
| <b>Net current assets (liabilities):</b>                 |       | <u>1</u>                         |
| Total assets less current liabilities:                   |       | 1                                |
| Creditors: amounts falling due after more than one year: | 8     | ( 0 )                            |
| Provision for liabilities:                               |       | ( 0 )                            |
| Accruals and deferred income:                            |       | ( 0 )                            |
| <b>Total net assets (liabilities):</b>                   |       | <u>1</u>                         |

The notes form part of these financial statements

# ANTHENOR LOGISTICS LTD

## Balance sheet continued

As at 31 July 2021

|                             | <i>Notes</i> | <i>13 months to<br/>31 Jul 2021</i> |
|-----------------------------|--------------|-------------------------------------|
|                             |              | <i>£</i>                            |
| <b>Capital and reserves</b> |              |                                     |
| Called up share capital:    |              | 1                                   |
| Revaluation reserve:        |              | 0                                   |
| Profit and loss account:    |              | 0                                   |
| <b>Shareholders funds:</b>  |              | <hr/> 1 <hr/>                       |

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 3 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Laurence Anthenor

Status: Director

The notes form part of these financial statements

# **ANTHENOR LOGISTICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 2. Employees

*13 months to  
31 Jul 2021*

Average number of employees during the period

1

The director of the company was the only employee.

# **ANTHENOR LOGISTICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **3. Off balance sheet disclosure**

No

# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 4. Intangible assets

|                                | Goodwill |   | Total |
|--------------------------------|----------|---|-------|
| Cost                           | £        | £ |       |
| Additions                      | -        | - | -     |
| Disposals                      | -        | - | -     |
| Revaluations                   | -        | - | -     |
| Transfers                      | -        | - | -     |
| At 31 July 2021                | -        | - | -     |
| <b>Amortisation</b>            |          |   |       |
| Charge for year                | -        | - | -     |
| On disposals                   | -        | - | -     |
| Other adjustments              | -        | - | -     |
| Amortisation at 31 July 2021   | -        | - | -     |
| <b>Net book value</b>          |          |   |       |
| Net book value at 31 July 2021 | -        | - | -     |

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# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 5. Tangible assets

|                       | Office equipment |   | Total |
|-----------------------|------------------|---|-------|
| Cost                  | £                | £ |       |
| Additions             | -                | - | -     |
| Disposals             | -                | - | -     |
| Revaluations          | -                | - | -     |
| Transfers             | -                | - | -     |
| At 31 July 2021       | -                | - | -     |
| <b>Depreciation</b>   |                  |   |       |
| Charge for year       | -                | - | -     |
| On disposals          | -                | - | -     |
| Other adjustments     | -                | - | -     |
| At 31 July 2021       | -                | - | -     |
| <b>Net book value</b> |                  |   |       |
| At 31 July 2021       | -                | - | -     |

The company never traded and had no investment, no cash.

# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 6. Debtors

*13 months to  
31 Jul 2021*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 7.Creditors: amounts falling due within one year note

|                                                              | <i>13 months to<br/>31 Jul 2021</i> |
|--------------------------------------------------------------|-------------------------------------|
|                                                              | <i>£</i>                            |
| Bank loans and overdrafts                                    | 0                                   |
| Amounts due under finance leases and hire purchase contracts | 0                                   |
| Trade creditors                                              | 0                                   |
| Taxation and social security                                 | 0                                   |
| Accruals and deferred income                                 | 0                                   |
| Other creditors                                              | 0                                   |
| <b>Total</b>                                                 | <hr/> 0 <hr/>                       |

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# ANTHENOR LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2021

### 8.Creditors: amounts falling due after more than one year

|                                                              | <i>13 months to<br/>31 Jul 2021</i><br>£ |
|--------------------------------------------------------------|------------------------------------------|
| Bank loans and overdrafts                                    | 0                                        |
| Amounts due under finance leases and hire purchase contracts | 0                                        |
| Other creditors                                              | 0                                        |
| <b>Total</b>                                                 | <hr/> 0 <hr/>                            |

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