

ANJUMA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

ANJUMA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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ANJUMA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	S Vassiliou E Vassiliou
Company Number	11380866 (England and Wales)
Registered Office	10 Burbridge Road Leavesden Watford WD25 7NA
Accountants	Vision4 Accountancy & Tax Solutions Limited 148 Toms Lane Kings Langley Hertfordshire WD4 8NZ

ANJUMA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	37,380	9,560
Current assets	154,203	107,311
Creditors: amounts falling due within one year	(114,743)	(107,402)
Net current assets/(liabilities)	39,460	(91)
Total assets less current liabilities	76,840	9,469
Creditors: amounts falling due after more than one year	(82,309)	-
Accruals and deferred income	(1,260)	(800)
(Net liabilities)/net assets	(6,729)	8,669
Capital and reserves	(6,729)	8,669

NOTES TO THE ACCOUNTS

1 Statutory information

Anjuma Limited is a private company, limited by shares, registered in England and Wales, registration number 11380866. The registered office is 10 Burbridge Road, Leavesden, Watford, WD25 7NA.

2 Directors' advances, credit and guarantees

At the balance sheet date, an amount of £72,647 was due from the directors. This is included in Current assets. Interest is payable on this loan at HMRC's average official rate of 2.5%.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

ANJUMA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022 (CONTINUED)

For the year ending 31 May 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 January 2023

S Vassiliou
Director

Company Registration No. 11380866

