

**ANTHONY BRADEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2021**

ANTHONY BRADEN LIMITED
UNAUDITED ACCOUNTS
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ANTHONY BRADEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 24 DECEMBER 2021

Director	S J Clennell
Secretary	S L Knapmann
Company Number	05163223 (England and Wales)
Registered Office	MILVERTON, THE HIGHLANDS EAST HORSLEY LEATHERHEAD SURREY KT24 5BG
Accountants	Susan Appleton Accountancy Ltd 2 Carters Way Wisborough Green Billingshurst West Sussex RH11 4 0BY

ANTHONY BRADEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 24 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		-	6,685
Debtors	4	8,053	1,992
		<u>8,053</u>	<u>8,677</u>
Creditors: amounts falling due within one year	5	(30,167)	(30,332)
Net current liabilities		<u>(22,114)</u>	<u>(21,655)</u>
Total assets less current liabilities		(22,114)	(21,655)
Creditors: amounts falling due after more than one year	6	(141,566)	(146,199)
Net liabilities		<u>(163,680)</u>	<u>(167,854)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(163,681)	(167,855)
Shareholders' funds		<u>(163,680)</u>	<u>(167,854)</u>

For the year ending 24 December 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 September 2022 and were signed on its behalf by

S J Clennell
Director

Company Registration No. 05163223

ANTHONY BRADEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2021

1 Statutory information

Anthony Braden Limited is a private company, limited by shares, registered in England and Wales, registration number 05163223. The registered office is MILVERTON, THE HIGHLANDS, EAST HORSLEY, LEATHERHEAD, SURREY, KT24 5BG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Accrued income and prepayments	1,209	1,260
Other debtors	6,844	732
	8,053	1,992
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	20,366	20,612
Other creditors	9,801	9,720
	30,167	30,332
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	141,566	146,199

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

