

ANFIELDINDEX PRO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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ANFIELDINDEX PRO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Greig William Hopcroft
Company Number	11147534 (England and Wales)
Registered Office	26 Himley Crescent Wolverhampton WV4 5DA England
Accountants	S G Accountancy (UK) Ltd COLLEGE GREEN STATION ROAD Crymych Pembrokeshire SA41 3RL

ANFIELDINDEX PRO LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Anfieldindex Pro Limited on the preparation of the unaudited statutory accounts for the year ended 31 January 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anfieldindex Pro Limited for the year ended 31 January 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Anfieldindex Pro Limited, as a body, in accordance with the terms of our engagement letter dated 23 May 2018. Our work has been undertaken solely to prepare for your approval the accounts of Anfieldindex Pro Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anfieldindex Pro Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anfieldindex Pro Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Anfieldindex Pro Limited. You consider that Anfieldindex Pro Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anfieldindex Pro Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

S G Accountancy (UK) Ltd

COLLEGE GREEN
STATION ROAD
Crymych
Pembrokeshire
SA41 3RL

2 March 2023

ANFIELDINDEX PRO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		3,325	7,328
Creditors: amounts falling due within one year	4	(10,716)	(10,884)
Net current liabilities		(7,391)	(3,556)
Net liabilities		(7,391)	(3,556)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,392)	(3,557)
Shareholders' funds		(7,391)	(3,556)

For the year ending 31 January 2023 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 2 March 2023 and were signed on its behalf by

Greig William Hopcroft
Director

Company Registration No. 11147534

ANFIELDINDEX PRO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Anfieldindex Pro Limited is a private company, limited by shares, registered in England and Wales, registration number 11147534. The registered office is 26 Himley Crescent, , Wolverhampton, WV4 5DA, England.

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 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	8,000	10,400
Trade creditors	102	-
Other creditors	-	47
Loans from directors	2,524	352
Accruals	90	85
	<hr/> 10,716	<hr/> 10,884
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

