

**ANDERSON AGRI-PLANT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Anderson Agri-Plant Services Ltd
Balance Sheet
As at 28 February 2022

Registered number: SC496811

	2022	2021
	£	£
Fixed assets	175,773	68,629
Current assets	61,661	116,665
Creditors: Amounts Falling Due Within One Year	(42,978)	(41,875)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,683	74,790
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	194,456	143,419
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(58,825)	(68,970)
Accruals and deferred income	(700)	(700)
	<hr/>	<hr/>
NET ASSETS	134,931	73,749
	<hr/>	<hr/>
CAPITAL AND RESERVES	134,931	73,749
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

Anderson Agri-Plant Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC496811 . The registered office is 2 Westside Cottage, Edzell, Brechin, DD9 7TZ.

For the year ending 28 February 2022 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 Alan Anderson

Director

1st June 2022

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.