

**ANWYN HANABI LTD**

**Company Registration Number:  
09426665 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **ANWYN HANABI LTD**

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# **ANWYN HANABI LTD**

## **Company Information**

**for the Period Ended 28 February 2022**

**Registered office:**

63  
Stanley Road  
Heaton Moor  
Stockport  
Cheshire  
GBR  
SK4 4HW

**Company Registration Number:**

09426665 (England and Wales)

# ANWYN HANABI LTD

## Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	25	25
Current assets:	1,320	1,320
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,320</b>	<b>1,320</b>
Total assets less current liabilities:	1,345	1,345
Creditors: amounts falling due after more than one year:	( 2,703 )	( 2,703 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 1,358 )</b>	<b>( 1,358 )</b>
<b>Capital and reserves:</b>	<b>( 1,358 )</b>	<b>( 1,358 )</b>

# **ANWYN HANABI LTD**

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 28 February 2022 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 20 November 2022**

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

Name: Rhiannon Samantha Collins

Status: Director

The notes form part of these financial statements

# **ANWYN HANABI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Employee Information**

Average number of employees: 1

# **ANWYN HANABI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **2. Off balance sheet disclosure**

No

# **ANWYN HANABI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Commitments by way of guarantee**

The company received start up capital of £1,525 from the director Rhiannon Collins for the purchase of stock (file record: AH Stockbook 2015-16). The terms of the loan are that the company will reimburse Rhiannon Collins the loan amount plus 10%pa interest. The amount secured under the guarantee is £1520.



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.