

**ANGLERS DEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Anglers Den Ltd
Balance Sheet
As at 31 March 2023

Registered number: 07116239

	2023	2022
	£	£
Fixed assets	626	939
Current assets	117,704	111,469
Prepayments and accrued income	643	591
Creditors: Amounts Falling Due Within One Year	(35,938)	(41,726)
NET CURRENT ASSETS	82,409	70,334
TOTAL ASSETS LESS CURRENT LIABILITIES	83,035	71,273
Creditors: Amounts Falling After More Than One Year	(42,500)	(42,400)
Accruals and deferred income	(1,100)	(1,000)
NET ASSETS	39,435	27,873
CAPITAL AND RESERVES	39,435	27,873

Notes

1. General Information

Anglers Den Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07116239 . The registered office is 6 North Road, Pevensey Bay, Pevensey, East Sussex, BN24 6AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Glyn Morgan	Ms Susan Hennessy
Director	Director
18th July 2023	

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.