

Registered number
06468795

Antropy Consulting Ltd

Filleted Accounts

31 March 2021

Antropy Consulting Ltd**Registered number:** 06468795**Balance Sheet****as at 31 March 2021**

| | Notes | 2021 | 2020 |
|---|-------|----------------|----------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 3 | 22,261 | 21,160 |
| Cash at bank and in hand | | 121,728 | 101,177 |
| | | <u>143,989</u> | <u>122,337</u> |
| Creditors: amounts falling due within one year | 4 | (27,535) | (39,057) |
| Net current assets | | <u>116,454</u> | <u>83,280</u> |
| Net assets | | <u>116,454</u> | <u>83,280</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 116,453 | 83,279 |
| Shareholder's funds | | <u>116,454</u> | <u>83,280</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P J Feakins

Director

Approved by the board on 13 April 2021

Antropy Consulting Ltd
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Employees

| | 2021 | 2020 |
|---|---------------|---------------|
| | Number | Number |
| Average number of persons employed by the company | <u>3</u> | <u>4</u> |

3 Debtors

| | 2021 | 2020 |
|---------------|---------------|---------------|
| | £ | £ |
| Trade debtors | 20,461 | 16,632 |
| Other debtors | 1,800 | 4,528 |
| | <u>22,261</u> | <u>21,160</u> |

4 Creditors: amounts falling due within one year

| | 2021 | 2020 |
|------------------------------------|---------------|---------------|
| | £ | £ |
| Trade creditors | 3,373 | 1,672 |
| Taxation and social security costs | 6,048 | 20,434 |
| Other creditors | 18,114 | 16,951 |
| | <u>27,535</u> | <u>39,057</u> |

5 Controlling party

The company is controlled by P J Feakins the sole shareholder.

6 Other information

Antropy Consulting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

8 Cranston Close

Reigate

RH2 7HR

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