

Company registration number: **10845378**

ANNIE MARCHANT LIMITED

**Unaudited Filleted Financial Statements for the
period ended
31 December 2021**

ANNIE MARCHANT LIMITED

Statement of Financial Position

31 December 2021

	31 Dec 2021	30 Jun 2020
	£	£
Current assets	8,602	18,672
Creditors: amounts falling due within one year	(1,573)	(1,111)
Net current assets	7,029	17,561
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Net (liabilities)/assets	(2,971)	7,561
Capital and reserves	(2,971)	7,561

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is PO Box OFFICE 117, Redwood House Brotherswood Court, Bradley Stoke, Bristol, BS32 4QW, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was nil (2020: 1).

For the period ending 31 December 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 March 2022
, and are signed on behalf of the board by:

Annie Marchant Perdoni

Director

Company registration number: 10845378

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.