

A C Anslow & Sons Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Cannons
Chartered Certified Accountants
Unit 1A
Park Farm Road
Folkestone
Kent
CT19 5EY

A C Anslow & Sons Ltd

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A C Anslow & Sons Ltd

Company Information

Directors	Mr Andrew Charles Anslow Mr Mark Anslow Mr Mitchell Anslow Mrs Gina Anslow
Registered office	C/o Cannons Accountants Unit 1A, Park Farm Road Folkestone Kent CT19 5EY
Accountants	Cannons Chartered Certified Accountants Unit 1A Park Farm Road Folkestone Kent CT19 5EY

A C Anslow & Sons Ltd
(Registration number: 11925780)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	32,578	43,439
Current assets	114,466	68,124
Creditors: Amounts falling due within one year	(57,194)	(41,692)
Net current assets	57,272	26,432
Total assets less current liabilities	89,850	69,871
Creditors: Amounts falling due after more than one year	(21,532)	(33,795)
Accruals and deferred income	(583)	(89)
	<u>67,735</u>	<u>35,987</u>
Capital and reserves	<u>67,735</u>	<u>35,987</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/o Cannons Accountants
Unit 1A, Park Farm Road
Folkestone
Kent
CT19 5EY
United Kingdom

These financial statements were authorised for issue by the Board on 2 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2022 - 5).

3 Related party transactions

Transactions with directors

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023				
Mr Andrew Charles Anslow	-	154,878	(154,878)	-
	<u>-</u>	<u>154,878</u>	<u>(154,878)</u>	<u>-</u>

A C Anslow & Sons Ltd

(Registration number: 11925780) Balance Sheet as at 31 March 2023

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 2 August 2023 and signed on its behalf by:

.....
Mr Andrew Charles Anslow
Director

.....
Mr Mark Anslow
Director

.....
Mr Mitchell Anslow
Director

.....
Mrs Gina Anslow
Director

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.