

AMEND

Registered number  
13812674

## ANLAN LONDON LIMITED

**Report of the Director and Financial Statements  
for the Year Ended 31/12/2022**



**ANLAN LONDON LIMITED**  
**Report and accounts**  
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**ANLAN LONDON LIMITED**  
**Company Information**  
**For the Year Ended 31/12/2022**

**Director** Shizhun HE

**Registered Office** Tricor Suite 4th Floor  
50 Mark Lane  
London  
EC3R 7QR

**Registered number** 13812674

## **ANLAN LONDON LIMITED**

### **Director's Report**

The directors present their report and accounts for the year ended 31/12/2022.

### **Principal activities**

The company's principal activity during the year was that of manufacture of electric lighting equipment, medical and dental instruments etc.

### **Directors**

The following person served as directors during the year:

Shizhun HE

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15/05/2023 and signed on its behalf.



Shizhun HE  
Director

15/05/2023

## **Statement of Directors' Responsibilities**

### **For the Year Ended 31/12/2022**

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Companies Act 2006 requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparation those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ANLAN LONDON LIMITED**  
**Balance Sheet**  
**For the Year Ended 31/12/2022**

	Notes	31/12/2022 £
<b>Current Assets</b>		
Debtors	3	3,141
Cash at bank and in hand		75,886
		<u>79,027</u>
<b>Creditors: amounts falling due within one year</b>	2	<u>83,465</u>
<b>Net current assets/(liabilities)</b>		(4,438)
<b>Net assets/(liabilities)</b>		<u>(4,438)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1,000
P&L Accounts	5	(5,438)
Shareholders' fund		<u>(4,438)</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 directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Shizhun HE  
Director

15/05/2023

**ANLAN LONDON LIMITED**  
**Notes to the Accounts**  
**For the Year Ended 31/12/2022**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover shown in the profit and loss account represents the amount invoiced during the year.

	<b>31/12/2022</b>
<b>2 Creditors: amounts falling due within one year</b>	<b>£</b>
Accruals	1,473
Director current accounts	<u>81,992</u>
	<b>83,465</b>
 <b>3 Debtors</b>	 <b>£</b>
VAT control account	<u>3,141</u>
 <b>4 Share capital</b>	 <b>£</b>
1,000 ordinary shares @ £1 each	<u>1,000</u>
 <b>5 Reserves</b>	 <b>£</b>
Balance b/f	-
Profit/(loss) for the year	<u>(5,438)</u>
Balance c/f	<u>(5,438)</u>

**ANLAN LONDON LIMITED**  
**Profit and Loss Account**  
**For the Year Ended 31/12/2022**

	<b>31/12/2022</b>
	<b>£</b>
<b>Income</b>	
Sales	272,921
Interest received	-
	<u>272,921</u>
<b>Cost of Sales</b>	
Purchase	<u>68,230</u>
	68,230
<b>Gross profit</b>	204,691
<b>Administrative expenses</b>	
Professional fee	60,064
Accountant and audit fee	1,443
Marketing fee	35,828
Sales promotion	42,128
Transport	40,938
Bank charge	167
Transaction charge	26,534
Other expense	<u>3,027</u>
	210,129
<b>Operating Profit/(loss)</b>	(5,438)