

Company registration number: 10203382

ANM 251 Southwark Limited

Unaudited filleted financial statements

31 March 2019

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ANM 251 Southwark Limited

Directors and other information

Directors	Dr Subhash Khanna	(Retired 23 November 2018)
	Mr Matthew John Allen	(Appointed 23 November 2018)
Company number	10203382	
Registered office	Suite 100	
	25 Upper Brook Street	
	London	
	W1K 7QD	
Accountants	Pritchard Fellows & Co Ltd	
	Avery House	
	8 Avery Hill Road	
	New Eltham	
	London	
	SE9 2BD	

ANM 251 Southwark Limited**Statement of financial position****31 March 2019**

	2019	2018
	£	£
Fixed assets	848,462	193,607
	<u> </u>	<u> </u>
Current assets	4,243	1,110
Creditors: amounts falling due within one year	(331,356)	(188,920)
	<u> </u>	<u> </u>
Net current liabilities	(327,113)	(187,810)
	<u> </u>	<u> </u>
Total assets less current liabilities	521,349	5,797
Creditors: amounts falling due after more than one year	(525,000)	-
Accruals and deferred income	(4,347)	(600)
	<u> </u>	<u> </u>
Net (liabilities)/assets	(7,998)	5,197
	<u> </u>	<u> </u>
Capital and reserves	(7,998)	5,197
	<u> </u>	<u> </u>

ANM 251 Southwark Limited

Year ended 31 March 2019

For the year ending 31 March 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 September 2019 , and are signed on behalf of the board by:

Mr Matthew John Allen

Director

Company registration number: 10203382

The company is a private company limited by shares, registered in England & Wales.

