

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**FOR**  
**ANVIL SEMICONDUCTORS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2022**

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**ANVIL SEMICONDUCTORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**DIRECTORS:** M S M Lamb  
Ms L J Shaw  
LCIF Representatives Limited  
C W Taylor  
S M Le Cornu

**REGISTERED OFFICE:** 415 Lincn Hall  
162-168 Regent Street  
London  
W1B 5TE

**REGISTERED NUMBER:** 07300225 (England and Wales)

**ACCOUNTANTS:** Kingly Jones LLP  
415 Lincn Hall  
162-168 Regent Street  
London  
,  
W1B 5TE

**ANVIL SEMICONDUCTORS LIMITED (REGISTERED NUMBER: 07300225)**

**BALANCE SHEET**  
**31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		32,198		21,998
Tangible assets	5		<u>-</u>		<u>-</u>
			32,198		21,998
<b>CURRENT ASSETS</b>					
Debtors	6	433		953	
Cash at bank		<u>25,298</u>		<u>56,075</u>	
		25,731		57,028	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>3,739</u>		<u>5,572</u>	
<b>NET CURRENT ASSETS</b>			<u>21,992</u>		<u>51,456</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,190</u>		<u>73,454</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			222		221
Capital redemption reserve			38		38
Retained earnings			<u>53,930</u>		<u>73,195</u>
			<u>54,190</u>		<u>73,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 December 2022 and were signed on its behalf by:

Ms L J Shaw - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1. STATUTORY INFORMATION**

Anvil Semiconductors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Going Concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 2) .

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

4.	<b>INTANGIBLE FIXED ASSETS</b>		Other intangible assets £
	<b>COST</b>		
	At 1 April 2021		36,824
	Additions		<u>13,477</u>
	At 31 March 2022		<u>50,301</u>
	<b>AMORTISATION</b>		
	At 1 April 2021		14,826
	Charge for year		<u>3,277</u>
	At 31 March 2022		<u>18,103</u>
	<b>NET BOOK VALUE</b>		
	At 31 March 2022		<u>32,198</u>
	At 31 March 2021		<u>21,998</u>
5.	<b>TANGIBLE FIXED ASSETS</b>		Plant and machinery etc £
	<b>COST</b>		
	At 1 April 2021 and 31 March 2022		<u>1,265</u>
	<b>DEPRECIATION</b>		
	At 1 April 2021 and 31 March 2022		<u>1,265</u>
	<b>NET BOOK VALUE</b>		
	At 31 March 2022		<u>-</u>
6.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		2022	2021
		£	£
	Other debtors	<u>433</u>	<u>953</u>
7.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
		2022	2021
		£	£
	Trade creditors	738	2,572
	Other creditors	<u>3,001</u>	<u>3,000</u>
		<u>3,739</u>	<u>5,572</u>

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.