

ANLO ASSOCIATES LIMITED

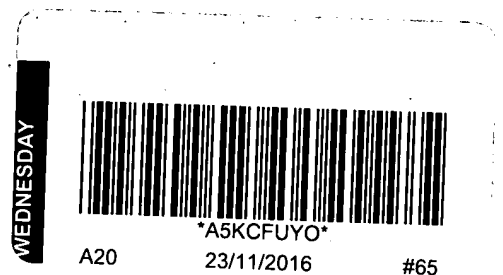
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st MARCH 2016

Company no:

1491481



ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2016

STATUTORY INFORMATION

Company registration number: 1491481

Registered office: 15 Windmill Street
Brill
Aylesbury
Bucks
HP18 9SZ

Directors: Mr A Roberts
Mrs L V Wilcox

Secretary: Mr A Roberts

ANLO ASSOCIATES LIMITED

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For the year ended 31st March 2016

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ANLO ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2016

REPORT OF THE DIRECTORS

The directors present their report together with the financial statements for the year ended 31st March 2016.

Principal activity

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure on its own behalf and therefore made neither profit nor loss.

Directors

The directors who served the company during the year were as follows:

Mr A Roberts
Mrs L V Wilcox

Principal accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

ON BEHALF OF THE BOARD



Mr A Roberts
Director and Secretary

21st November 2016

ANLO ASSOCIATES LIMITED

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For the year ended 31st March 2016

BALANCE SHEET

	Note	2016 £	2015 £
Current assets			
Debtors		<u>400</u>	<u>400</u>
Net current assets		<u>400</u>	<u>400</u>
Total assets less current liabilities		<u>400</u>	<u>400</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		300	300
Shareholders funds		<u>400</u>	<u>400</u>

Statements:

- a) For the year ended 31st March 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006.
- b) Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for:
 - i) ensuring the company keeps accounting records in accordance with Section 386, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors on 21st November 2016 and are signed on their behalf by:


Mr A Roberts
Director

The notes on page 5 form part of these financial statements.

ANLO ASSOCIATES LIMITED**UNAUDITED FINANCIAL STATEMENTS****For the year ended 31st March 2016**

NOTES TO THE FINANCIAL STATEMENTS

1 Debtors	2016	2015
	£	£
Other debtors	<u>400</u>	<u>400</u>
2 Creditors	2015	2014
	£	£
Other creditors	<u>0</u>	<u>0</u>
3 Share capital		
Authorised share capital:		
	2016	2015
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related party transactions

The company was under the control of Mr A Roberts throughout the current and previous year. Mr A Roberts is a director and the majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.