ANTHONY JONES (U.K.) LIMITED

Company Registration Number:
01784409 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ANTHONY JONES (U.K.) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

ANTHONY JONES (U.K.) LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**79,407**	46,706
Investments:	4	**952,495**	936,495
Total fixed assets:		**1,031,902**	983,201
Current assets			
Debtors:	5	**2,249,523**	1,493,253
Cash at bank and in hand:		**179,669**	714,849
Total current assets:		**2,429,192**	2,208,102
Creditors: amounts falling due within one year:		**(2,920,389)**	(2,603,206)
Net current assets (liabilities):		**(491,197)**	(395,104)
Total assets less current liabilities:		**540,705**	588,097
Creditors: amounts falling due after more than one year:		**(511,626)**	(473,000)
Total net assets (liabilities):		**29,079**	115,097
Capital and reserves			
Called up share capital:		**1,009**	1,009
Profit and loss account:		**28,070**	114,088
Shareholders funds:		**29,079**	115,097

The notes form part of these financial statements

ANTHONY JONES (U.K.) LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 December 2019
and signed on behalf of the board by:

Name: MR T M MARSHELL
Status: Director

The notes form part of these financial statements

ANTHONY JONES (U.K.) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	27	25

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	244,206
Additions	48,423
At 31 March 2019	**292,629**
Depreciation	
At 01 April 2018	197,500
Charge for year	15,722
At 31 March 2019	**213,222**
Net book value	
At 31 March 2019	**79,407**
At 31 March 2018	**46,706**

4. Fixed investments

Included in the Investments is a property which has been transferred under a deed of trust from Mr T.M. Marshell (The trustee) to Anthony Jones (UK) Ltd, (The beneficiary) at par to the value of £ 673,000.

5. Debtors

	2019	*2018*
	£	*£*
Debtors due after more than one year:	**2,249,523**	1,493,253

Notes to the Financial Statements

for the Period Ended 31 March 2019

6. Loans to directors

Name of director receiving advance or credit:	Mr T M Marshell	
Description of the loan:	Directors Advances	
		£
Balance at 01 April 2018		3,945
Advances or credits made:		643,885
Balance at 31 March 2019		**647,830**