

**ANTHONY JONES (U.K.) LIMITED**

**Company Registration Number:  
01784409 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **ANTHONY JONES (U.K.) LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Balance sheet**

**Notes**

# ANTHONY JONES (U.K.) LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	46,706	93,434
Investments:	4	936,495	1,034,575
<b>Total fixed assets:</b>		<b>983,201</b>	<b>1,128,009</b>
<b>Current assets</b>			
Debtors:	5	1,493,253	727,784
Cash at bank and in hand:		714,849	630,731
<b>Total current assets:</b>		<b>2,208,102</b>	<b>1,358,515</b>
Creditors: amounts falling due within one year:		(2,603,206)	(1,268,884)
<b>Net current assets (liabilities):</b>		<b>(395,104)</b>	<b>89,631</b>
Total assets less current liabilities:		588,097	1,217,640
Creditors: amounts falling due after more than one year:		(473,000)	(1,087,741)
<b>Total net assets (liabilities):</b>		<b>115,097</b>	<b>129,899</b>
<b>Capital and reserves</b>			
Called up share capital:		1,009	1,009
Profit and loss account:		114,088	128,890
<b>Shareholders funds:</b>		<b>115,097</b>	<b>129,899</b>

The notes form part of these financial statements

# **ANTHONY JONES (U.K.) LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2018 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 21 December 2018  
and signed on behalf of the board by:**

Name: MR T M MARSHALL  
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 2018**

### **1. Accounting policies**

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

# **ANTHONY JONES (U.K.) LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	25	22

# ANTHONY JONES (U.K.) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	293,000
Additions	8,386
Disposals	(57,180)
At 31 March 2018	<u>244,206</u>
<b>Depreciation</b>	
At 01 April 2017	199,566
Charge for year	14,987
On disposals	(17,053)
At 31 March 2018	<u>197,500</u>
<b>Net book value</b>	
At 31 March 2018	<u>46,706</u>
At 31 March 2017	<u>93,434</u>

# **ANTHONY JONES (U.K.) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **4. Fixed investments**

included in the investments is a property which has been transferred under a deed of trust from MR T M Marshall (The Trustee) to Anthony Jones (UK) Ltd (The Beneficiary) at par to the value of £ 673,000.



# ANTHONY JONES (U.K.) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 5. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	<b>1,493,253</b>	727,784

# ANTHONY JONES (U.K.) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 6. Loans to directors

Name of director receiving advance or credit: Mr T M Marshall

Description of the loan: Advance

	£
Balance at 01 April 2017	2,625
Advances or credits repaid:	2,625
Balance at 31 March 2018	<u>0</u>

# ANTHONY JONES (U.K.) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 7. Related party transactions

Name of the related party:	A J SURVEYORS LLP	
Relationship:	Consultant	
Description of the Transaction:	Paid consultancy fees	
		£
Balance at 01 April 2017		0
Balance at 31 March 2018		0

Name of the related party:	Marshell Risk Surveyors Llp	
Relationship:	Consultant	
Description of the Transaction:	Paid consultancy fees	
		£
Balance at 01 April 2017		0
Balance at 31 March 2018		0

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.