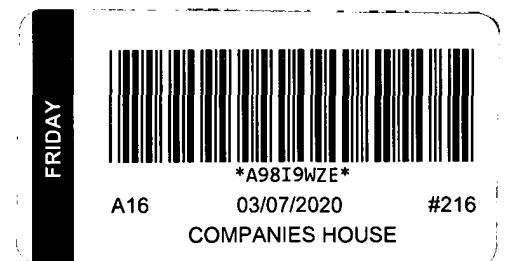


**Company registration number: 2559683**

**Anthony Property Co Limited**

**Unaudited filleted financial statements**

**31 December 2019**



**Anthony Property Co Limited**

**Contents**

	<b>Page</b>
Statement of financial position	<b>1</b>

**Anthony Property Co Limited**

**Statement of financial position  
31 December 2019**

	2019		2018	
	£	£	£	£
Fixed assets		5,985,000		906,900
Current assets	538,365		19,139	
Prepayments and accrued income	26,981		-	
		565,346		19,139
Creditors: amounts falling due within one year		(104,523)		(417,533)
<b>Net current assets/(liabilities)</b>		460,823		(398,394)
<b>Total assets less current liabilities</b>		6,445,823		508,506
Creditors: amounts falling due after more than one year		(500,000)		(500,000)
Provisions for liabilities		(512,906)		-
Accruals and deferred income		(19,226)		(1,200)
<b>Net assets</b>		5,413,691		7,306
<b>Capital and reserves</b>		5,413,691		7,306

**Anthony Property Co Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2019**

For the year ending 31 December 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 , and are signed on behalf of the board by:



**Mr A.S. Davis**  
Director



**Mrs D. Smith**  
Director

Company registration number: 2559683

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.