

REGISTERED NUMBER: 02675847 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Anglo European Designs (UK) Limited

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for the Year Ended 31 December 2018**

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Anglo European Designs (UK) Limited

**Company Information
for the Year Ended 31 December 2018**

DIRECTOR: Mr S P Kimber

SECRETARY: Mrs B Kimber

REGISTERED OFFICE: The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

REGISTERED NUMBER: 02675847 (England and Wales)

ACCOUNTANTS: The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Balance Sheet
31 December 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	3		-		681
CURRENT ASSETS					
Debtors	4	-		2,401	
Cash at bank		-		1,610	
		<u>-</u>		<u>4,011</u>	
CREDITORS					
Amounts falling due within one year	5	<u>1,715</u>		<u>3,698</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,715)</u>		<u>313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,715)</u>		<u>994</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>(1,717)</u>		<u>992</u>
SHAREHOLDERS' FUNDS			<u>(1,715)</u>		<u>994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 23 July 2019 and were signed by:

Mr S P Kimber - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2018

1. **STATUTORY INFORMATION**

Anglo European Designs (UK) 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.

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.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost and 15% on reducing balance

Going concern

The financial statements have been prepared on a going concern basis as the director has confirmed that he will continue to provide financial support to the company.

3. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 January 2018	22,691
Disposals	(22,691)
At 31 December 2018	-
DEPRECIATION	
At 1 January 2018	22,010
Charge for year	102
Eliminated on disposal	(22,112)
At 31 December 2018	-
NET BOOK VALUE	
At 31 December 2018	-
At 31 December 2017	681

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
Other debtors	-	2,401

Notes to the Financial Statements - continued
for the Year Ended 31 December 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>1,715</u>	<u>3,698</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.