

Anderson Phillips Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Anderson Phillips Limited

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Anderson Phillips Limited

Company Information

Director Mr Steven Blenkinsop

Company secretary Mrs Susan Rabbitt

Registered office 5 Silchester Court
Maidstone
Kent
ME14 2DF

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Anderson Phillips Limited
for the Year Ended 31 October 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anderson Phillips Limited for the year ended 31 October 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Anderson Phillips Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Anderson Phillips Limited and state those matters that we have agreed to state to the Board of Directors of Anderson Phillips Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anderson Phillips Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anderson Phillips Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Anderson Phillips Limited. You consider that Anderson Phillips Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anderson Phillips Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Chartered Certified Accountants

25 April 2019

Anderson Phillips Limited

Profit and Loss Account for the Year Ended 31 October 2018

	2018 £	2017 £
Turnover	-	-
Profit/(loss) for the year	-	-

Anderson Phillips Limited
(Registration number: 03399760)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Current assets	105	105
Capital and reserves	105	105

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the director on 25 April 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 April 2019

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Mr Steven Blenkinsop
Director

Anderson Phillips Limited

Detailed Profit and Loss Account for the Year Ended 31 October 2018

	2018 £	2017 £
Turnover (analysed below)	-	-
Operating profit/(loss)	-	-
Profit/(loss) before tax	-	-

This page does not form part of the statutory financial statements.
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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.