

COMPANY REGISTRATION NUMBER: 05053882

**Antine Financial Solutions Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2017**

# **Antine Financial Solutions Limited**

## **Financial Statements**

**Year ended 31 March 2017**

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# Antine Financial Solutions Limited

## Statement of Financial Position

31 March 2017

	Year to 31 Mar 17 £	Period from 1 Mar 15 to 31 Mar 16 £
Current assets	19,685	24,476
Creditors: amounts falling due within one year	19,321	21,716
<b>Net current assets</b>	<b>364</b>	<b>2,760</b>
<b>Total assets less current liabilities</b>	<b>364</b>	<b>2,760</b>
Creditors: amounts falling due after more than one year	-	444
	364	2,316
Capital and reserves	364	2,316

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 20 December 2017 , and are signed on behalf of the board by:

Mr G Patience

Ms A Kiraly

Director

Director

Company registration number: 05053882

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 The Old Bakehouse, West End, Herstmonceux, East Sussex, BN27 4NN.

# **Antine Financial Solutions Limited**

## **Management Information**

**Year ended 31 March 2017**

**The following pages do not form part of the financial statements.**

# **Antine Financial Solutions Limited**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Antine Financial Solutions Limited**

### **Year ended 31 March 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered accountant  
Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG  
20 December 2017

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.