

Anderson 5011 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Reilly McMordie Limited
Chartered Certified Accountants
4 Ambassador Place
Stockport Road
Altrincham
Cheshire
WA15 8DB

Anderson 5011 Limited

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Anderson 5011 Limited

Company Information

Director Mr D M Levi

Company secretary Mr P S Smethurst

Registered office 2 Ashton Mews
Ashill
Ilminster
Somerset
TA19 9NE

Accountants Reilly McMordie Limited
Chartered Certified Accountants
4 Ambassador Place
Stockport Road
Altrincham
Cheshire
WA15 8DB

Anderson 5011 Limited
(Registration number: 05166419)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	11,691	12,314
Prepayments and accrued income	2,380	1,954
Creditors: Amounts falling due within one year	(9,311)	(8,998)
Total assets less current liabilities	4,760	5,270
Accruals and deferred income	(13)	-
	<u>4,747</u>	<u>5,270</u>
Capital and reserves	<u>4,747</u>	<u>5,270</u>

1 General information

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

The address of its registered office is:

2 Ashton Mews
Ashill
Ilminster
Somerset
TA19 9NE

These financial statements were authorised for issue by the director on 6 March 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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 30 September 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.

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Balance Sheet as at 30 September 2018

Approved and authorised by the director on 6 March 2019

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Mr D M Levi
Director

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