

ANPA FORWARD LTD

**Company Registration Number:
06226243 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ANPA FORWARD LTD

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for the Period Ended 30 April 2018

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ANPA FORWARD LTD

Company Information

for the Period Ended 30 April 2018

Director:

Andrew Kaye

Registered office:

26
Heathfield Gardens
London
NW11 9HX

Company Registration Number:

06226243 (England and Wales)

ANPA FORWARD LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Online Escrow Service

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present none of our staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Andrew Kaye

This report was approved by the board of directors on 8 November 2018

And Signed On Behalf Of The Board By:

Name: Andrew Kaye

Status: Director

ANPA FORWARD LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		33	51
Cash at bank and in hand:		97,803	83,700
Total current assets:		97,836	83,751
Creditors: amounts falling due within one year:		(78,764)	(62,714)
Net current assets (liabilities):		19,072	21,037
Total assets less current liabilities:		19,072	21,037
Total net assets (liabilities):		19,072	21,037

The notes form part of these financial statements

ANPA FORWARD LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		110,000	100,000
Profit and loss account:		(90,928)	(78,963)
Shareholders funds:		19,072	21,037

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 November 2018

And Signed On Behalf Of The Board By:

Name: Andrew Kaye

Status: Director

The notes form part of these financial statements

ANPA FORWARD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

The company holds funds on behalf of clients in the ordinary course of business. These funds are held in separate segregated client bank accounts which do not form part of these financial statements. These accounts have been separately audited by Glazers Chartered Accountants (Registered By: The Institute of Chartered Accountants in England & Wales, No C006074558), 843 Finchley Road, London, NW11 8NA.

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.