

Registered Number 06272602

ANTHONY CHARLES UK LTD

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		32,865	28,310
Current Assets		115,386	160,968
Prepayments and accrued income		6,661	1,631
Creditors: amounts falling due within one year		(17,571)	(45,615)
Net current assets (liabilities)		<u>104,476</u>	<u>116,984</u>
Total assets less current liabilities		<u>137,341</u>	<u>145,294</u>
Accruals and deferred income		(425)	(490)
Total net assets (liabilities)		<u>136,916</u>	<u>144,804</u>
Capital and reserves		<u>136,916</u>	<u>144,804</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2018

And signed on their behalf by:

Mr A K Brennan, Director

Footnotes:

- Guarantees
Other notes:-
Employee numbers
The average number of persons employed by the company during the year amounted to 7 (2017: 9).
- Advances and credits
During the year the director entered into the following advances and credits with the company:

Mr A K Brennan

2018

Balance Brought Forward - £(13,637)

Advances /(credits) to the director - £47,022

Amounts repaid - £(36,447)

Balance o/standing - £(3,062)

2017

Balance brought forward - £(511)

Advances /(credits) to the director - £56,484

Amounts repaid - £(69,610)

Balance o/standing - £(13,637)

Mr N K Vanderleelie

2018

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Amounts repaid - £(36,446)

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