

Anglebury Press Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Tudor Payne & Co
52 Parkstone Road
Poole
Dorset
BH15 2PU

Anglebury Press Limited

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Anglebury Press Limited

Company Information

Directors	Mr D R Price Mr G N Coombes Mr J Burland Mr R A Wakefield
Registered office	Unit 8 Holes Bay Park Sterte Avenue West Poole Dorset BH15 2AA
Accountants	Tudor Payne & Co 52 Parkstone Road Poole Dorset BH15 2PU

Anglebury Press Limited

(Registration number: 06673432)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	83,166	96,156
Current assets	61,260	49,225
Prepayments and accrued income	2,750	2,182
Creditors: Amounts falling due within one year	(130,208)	(102,288)
Net current liabilities	(66,198)	(50,881)
Total assets less current liabilities	16,968	45,275
Creditors: Amounts falling due after more than one year	(10,267)	(27,867)
Provisions for liabilities	(6)	-
Accruals and deferred income	(5,675)	(10,450)
	1,020	6,958
Capital and reserves	1,020	6,958

Anglebury Press Limited
(Registration number: 06673432)
Balance Sheet as at 31 December 2017

1 General information

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

The address of its registered office is:

Unit 8 Holes Bay Park
Sterte Avenue West
Poole
Dorset
BH15 2AA

These financial statements were authorised for issue by the Board on 5 September 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 5 September 2018 and signed on its behalf by:

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Mr G N Coombes

Director

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.