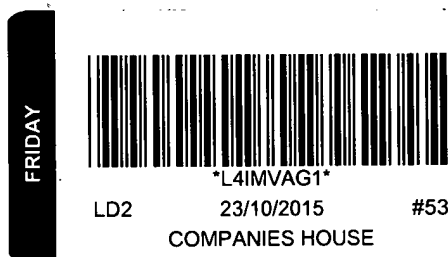


# Anthropologie UK Limited

## Director's Report and Unaudited Financial Statements

### For the year ended 31 May 2015



Company Registration No. 06910405 (England and Wales)

# Anthropologie UK Limited

## Company Information

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<b>Director</b>	R. A. Hayne
<b>Company number</b>	06910405
<b>Registered office</b>	1 Finsbury Circus London EC2M 7SH
<b>Accountants</b>	Kingston Smith LLP Devonshire House 60 Goswell Road London EC1M 7AD

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# Anthropologie UK Limited

## Director's Report

For the year ended 31 May 2015

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The director presents his report and unaudited financial statements for the year ended 31 May 2015. The company is dormant and has not traded during the year.

### Director

The following director has held office since 1 June 2014:

R. A. Hayne

On behalf of the board

  
.....  
R. A. Hayne  
Director 19 October 2015  
.....

## PROFIT AND LOSS ACCOUNT

For the year ended 31 May 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# Anthropologie UK Limited

## Balance Sheet

As at 31 May 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

### Audit exemption statement

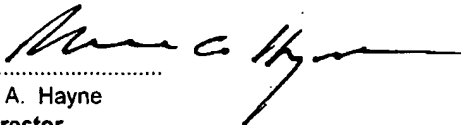
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 October 2015

  
.....  
R. A. Hayne  
Director

Company Registration No. 06910405

# Anthropologie UK Limited

## Notes to the Financial Statements

For the year ended 31 May 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>