

**REGISTERED NUMBER: 08107316 (England and Wales)**

**Financial Statements**  
**for the Year Ended 30 June 2019**  
**for**  
**ANCIENT HISTORY ENCYCLOPEDIA LIMITED**

**Contents of the Financial Statements  
for the Year Ended 30 June 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**ANCIENT HISTORY ENCYCLOPEDIA LIMITED**

**Company Information  
for the Year Ended 30 June 2019**

**DIRECTORS:** M Cartwright  
J Mark  
J van der Crabben

**SECRETARY:**

**REGISTERED OFFICE:** Brook House  
Mint Street  
Godalming  
Surrey  
GU7 1HE

**REGISTERED NUMBER:** 08107316 (England and Wales)

**ACCOUNTANTS:** Churchmill Partnership Limited  
Brook House  
Mint Street  
Godalming  
Surrey  
GU7 1HE

**Balance Sheet  
30 June 2019**

	Notes	30.6.19 £	£	30.6.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>1,712</b>		2,485
<b>CURRENT ASSETS</b>					
Debtors	5	<b>2,662</b>		3,351	
Cash at bank		<u><b>69,960</b></u>		<u>74,093</u>	
		<b>72,622</b>		<b>77,444</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u><b>9,387</b></u>		<u>13,478</u>	
<b>NET CURRENT ASSETS</b>			<u><b>63,235</b></u>		<u>63,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>64,947</b></u>		<u>66,451</u>
<b>RESERVES</b>					
Income and expenditure account			<u><b>64,947</b></u>		<u>66,451</u>
			<u><b>64,947</b></u>		<u>66,451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**30 June 2019**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 August 2019 and were signed on its behalf by:

J van der Crabben - Director

**Notes to the Financial Statements  
for the Year Ended 30 June 2019**

**1. STATUTORY INFORMATION**

Ancient History Encyclopedia Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax, and are recognised in the month to which they relate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2018 - 3).

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2019

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 July 2018	6,397
Additions	505
At 30 June 2019	<u>6,902</u>
<b>DEPRECIATION</b>	
At 1 July 2018	3,912
Charge for year	1,278
At 30 June 2019	<u>5,190</u>
<b>NET BOOK VALUE</b>	
At 30 June 2019	<u>1,712</u>
At 30 June 2018	<u>2,485</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19 £	30.6.18 £
Trade debtors	-	1,475
Other debtors	<u>2,662</u>	<u>1,876</u>
	<u>2,662</u>	<u>3,351</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19 £	30.6.18 £
Taxation and social security	-	7,594
Other creditors	<u>9,387</u>	<u>5,884</u>
	<u>9,387</u>	<u>13,478</u>

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.