

# Animi Solutions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

# **Animi Solutions Limited**

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# **Animi Solutions Limited**

## **Company Information**

**Director** Dominic McKenzie

**Registered office** Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Lostock  
Bolton  
BL6 4SG

# **Animi Solutions Limited**

**(Registration number: 08944507)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>735</u>	<u>1,332</u>
Current assets	30,605	23,987
Creditors: Amounts falling due within one year	<u>(22,497)</u>	<u>(19,241)</u>
Net current assets	<u>8,108</u>	<u>4,746</u>
	<u>8,843</u>	<u>6,078</u>
Capital and reserves	<u>8,843</u>	<u>6,078</u>

**Animi Solutions Limited**  
**(Registration number: 08944507)**  
**Balance Sheet as at 31 March 2018**

**1 General information**

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

The address of its registered office is:  
Ground Floor Unit B Lostock Office Park  
Lynstock Way  
Lostock  
Bolton  
BL6 4SG  
England

The principal place of business is:  
16 Ashmead Rise  
Cofton Hackett  
Birmingham  
B45 8AD

These financial statements were authorised for issue by the director on 6 December 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Related party transactions**

**Transactions with directors**

	<b>Advances to directors</b>	<b>At 31 March 2018</b>
<b>2018</b>	<b>£</b>	<b>£</b>
<b>Dominic McKenzie</b>		
Interest free loan	9,000	9,000

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 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Animi Solutions Limited**  
**(Registration number: 08944507)**  
**Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 6 December 2018

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Dominic McKenzie  
Director

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