

REGISTERED NUMBER: 09140291 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

ANONGE LIMITED

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COMPANIES HOUSE

ANONGE LIMITED (BY SHARES)

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for the Year Ended 31 July 2017

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ANONGE LIMITED (BY SHARES)

Company Information
for the Year Ended 31 July 2017

DIRECTOR:

H Christopher

SECRETARY:

Mrs N Christopher

REGISTERED OFFICE:

21 Rembrandt Way
Walton-on-Thames
Surrey
KT12 3SH

REGISTERED NUMBER:

09140291 (England and Wales)

ACCOUNTANTS:

Whiting & Partners Ltd
Chartered Accountants & Business Advisers
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

ANONGE LIMITED (BY SHARES) (REGISTERED NUMBER: 09140291)

Balance Sheet
31 July 2017

	2017	2016
	£	£
CURRENT ASSETS	12,514	10,618
CREDITORS		
Amounts falling due within one year	(11,942)	(9,491)
NET CURRENT ASSETS	572	1,127
TOTAL ASSETS LESS CURRENT LIABILITIES	572	1,127
CAPITAL AND RESERVES	572	1,127

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
H Christopher		
Balance outstanding at start of year	9,130	7,199
Amounts advanced	1,944	9,130
Amounts repaid	-	(7,199)
Balance outstanding at end of year	11,074	9,130

The loan to the director attracted interest of 4% and is repaid at 31 December 2016.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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.

ANONGE LIMITED (BY SHARES) (REGISTERED NUMBER: 09140291)

Balance Sheet - continued
31 July 2017

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

The financial statements were approved by the director on 22/11/17 and were signed by:


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H Christopher - Director