

Registered number  
09262859

The Anglers' Lodge Limited

Unaudited Filleted Accounts

31 October 2018

**The Anglers' Lodge Limited****Registered number:****09262859****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	43,756	50,977
Current assets	83,907	90,169
Prepayments and accrued income	90	128
	<u>83,997</u>	<u>90,297</u>
Creditors: amounts falling due within one year	<u>(125,733)</u>	<u>(141,243)</u>
Net current liabilities	(41,736)	(50,946)
Total assets less current liabilities	2,020	31
Accruals and deferred income	(1,059)	(1,112)
<b>Net assets/(liabilities)</b>	<u>961</u>	<u>(1,081)</u>
<b>Capital and reserves</b>	<u>961</u>	<u>(1,081)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Jubilee Lakes, Jubilee Lakes and Anglers' Lodge, Redworth, Darlington, DL2 2UH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S Hayman

Director

Approved by the board on 31 January 2019

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.