

**ANVIL TOOLING LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

An Accounting Gem Ltd

Member of the Association of Accounting Technician's

Sapphire House,  
Cristal Business Centre, Knightsdale Road  
Ipswich  
Suffolk  
IP1 4JJ

**Anvil Tooling Ltd**  
**Balance Sheet**  
**As at 31 May 2017**

**Registered number:** 9595164

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	863	330
Current assets	22,385	15,461
Prepayments and accrued income	307	550
Creditors: Amounts Falling Due Within One Year	(21,854 )	(15,410 )
<b>NET CURRENT ASSETS</b>	<u>838</u>	<u>601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,701</u>	<u>931</u>
Provisions for liabilities	-	(66 )
Accruals and deferred income	(513 )	(513 )
<b>NET ASSETS</b>	<u>1,188</u>	<u>352</u>
<b>CAPITAL AND RESERVES</b>	<u><u>1,187</u></u>	<u><u>352</u></u>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 May 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Stuart Anderson	1,324	-	1,324	-
Mrs Valerie Anderson	1,324	-	1,324	-

The above loan is unsecured, interest free and repayable on demand.

**Anvil Tooling Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2017**

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**3. General Information**

Anvil Tooling Ltd Registered number 9595164 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 2, Cristal Business Centre , Sapphire House, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stuart Anderson**

**27th November 2017**

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.