

Reg. No. 10453705  
(England and Wales)

**ANNIE BARTLEY DESIGN LIMITED**

**FINANCIAL STATEMENTS**

for the period ended

**31st OCTOBER 2017**



A.J. Lewis  
Chartered Accountant  
Lewis & Son Accountants Limited  
Pandloss House  
37 Stoke Road  
Blisworth  
Northampton NN7 3BZ

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**ANNIE BARTLEY DESIGN LIMITED**  
**BALANCE SHEET AT 31st OCTOBER 2017**

**2017**

Fixed assets		487
Current assets	10,042	
Prepayments and accrued income	3,500	
Creditors: amounts falling due within one year	<u>(9,854)</u>	
<b>Net current assets</b>		<b>3,688</b>
<b>Net assets</b>		<b><u><u>£4,175</u></u></b>
 <b>Share capital and reserves</b>		 <b><u><u>£4,175</u></u></b>

**1. Accounting basis and standards**

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. Company information**

The company is registered in England and its registered number is 10453705. The company is a private company limited by shares. Its registered office is Flat 3, Block D, 4 Valentia Place, London SW9 8EP.


**3. Employees**

The average number of person employed by the company (including directors) during the period was one.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial period ended 31st October 2017 the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the period in question in accordance with s.476. The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 16th April 2018 and signed on its behalf by:



.....Director  
 Anna Bartley