

# Annet Management Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Beresfords  
Chartered Accountants  
Castle House  
Castle Hill Avenue  
Folkestone  
Kent  
CT20 2TQ

# **Annet Management Ltd**

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# **Annet Management Ltd**

## **Company Information**

<b>Directors</b>	Mrs A Howitt Mr D Howitt
<b>Registered office</b>	Castle House Castle Hill Avenue Folkestone Kent CT20 2TQ

**Annet Management Ltd**  
**(Registration number: 10694017)**  
**Balance Sheet as at 31 March 2019**

Note	2019 £	2018 £
Current assets	106,274	61,657
Creditors: Amounts falling due within one year	<u>(9,428)</u>	<u>(14,248)</u>
Total assets less current liabilities	96,846	47,409
Accruals and deferred income	<u>(750)</u>	<u>(750)</u>
	<u>96,096</u>	<u>46,659</u>
Capital and reserves	<u>96,096</u>	<u>46,659</u>

**1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 June 2019 and signed on its behalf by:

.....  
Mrs A Howitt  
Director

.....  
Mr D Howitt  
Director

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.