

Antony Edwards Associates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Antony Edwards Associates Ltd

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Antony Edwards Associates Ltd

Company Information

Director Mr Antony Julian Edwards

Company secretary Mr Antony Julian Edwards

Registered office SMF House
Unit 1 Holme Lacy Road
Rotherwas
Hereford
Herefordshire
HR2 6DR

Antony Edwards Associates Ltd

Director's Report for the Year Ended 31 March 2017

The director presents his report and the financial statements for the year ended 31 March 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Antony Julian Edwards - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 12 December 2017 and signed on its behalf by:

.....
Mr Antony Julian Edwards
Company secretary and director

Antony Edwards Associates Ltd
(Registration number: 08009789)
Balance Sheet as at 31 March 2017

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 5,154 | 5,309 |
| Current assets | 18,312 | 15,158 |
| Prepayments and accrued income | 4,419 | 4,087 |
| Creditors: Amounts falling due within one year | (26,627) | (21,107) |
| Net current liabilities | (3,896) | (1,862) |
| Total assets less current liabilities | 1,258 | 3,447 |
| Accruals and deferred income | (750) | (1,548) |
| | 508 | 1,899 |
| Capital and reserves | 508 | 1,899 |

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.

Antony Edwards Associates Ltd

(Registration number: 08009789)

Balance Sheet as at 31 March 2017

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 December 2017

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Mr Antony Julian Edwards

Company secretary and director

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