

ANTIQUARIAN BOOKS LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 DECEMBER 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

ANTIQUARIAN BOOKS LIMITED
REGISTERED NUMBER: 00973396

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due after more than one year	3	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

G T B Fattorini
Director

Date: 9 January 2020

The notes on page 2 form part of these financial statements.

ANTIQUARIAN BOOKS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

1. General information

The company is a private company limited by shares, incorporated in England & Wales. The registered office of the company is Skipton Castle, Skipton, North Yorkshire, BD23 1AQ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

Due after more than one year

Amounts owed by group undertakings

100	100
<u>100</u>	<u>100</u>

4. Controlling party

The ultimate parent undertaking is Thomas Fattorini (Holdings) Limited, a company registered in England and Wales.

The consolidated financial statements of Thomas Fattorini (Holdings) Limited are available from Companies House, Cardiff, CF14 3UZ.

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.