

Registered number: 02384455

A.J. Anton (U.K.) Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

Prepared By:

Wieland Accountants Limited

Chartered Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow

Middlesex

HA1 4HN

A.J. Anton (U.K.) Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTORS

Mr V Raval

SECRETARY

Mr M Raval

REGISTERED OFFICE

7 Heythrop Drive

Ickenham

Uxbridge

UB10 8DT

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 02384455

ACCOUNTANTS

Wieland Accountants Limited

Chartered Accountants

Harrow Business Centre

429-433 Pinner Road

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ACCOUNTS
FOR THEYEARENDED31 MARCH 2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31 March 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	246	368
CURRENT ASSETS			
Debtors	3	177,712	236,777
Cash at bank and in hand		<u>194,176</u>	<u>265,528</u>
		371,888	502,305
CREDITORS: Amounts falling due within one year	4	<u>179,618</u>	<u>337,256</u>
NET CURRENT ASSETS		<u>192,270</u>	<u>165,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		192,516	165,417
CREDITORS: Amounts falling due after more than one year	5	<u>20,775</u>	<u>25,707</u>
NET ASSETS		<u>171,741</u>	<u>139,710</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>171,641</u>	<u>139,610</u>
SHAREHOLDERS' FUNDS		<u>171,741</u>	<u>139,710</u>

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 17 December 2019 and signed
on their behalf by

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Mr V Raval
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 25%

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 1 April 2018	<u>21,847</u>	<u>20,874</u>	<u>42,721</u>
At 31 March 2019	<u>21,847</u>	<u>20,874</u>	<u>42,721</u>
Depreciation			
At 1 April 2018	21,846	20,507	42,353
For the year	<u>-</u>	<u>122</u>	<u>122</u>
At 31 March 2019	<u>21,846</u>	<u>20,629</u>	<u>42,475</u>
Net Book Amounts			
At 31 March 2019	<u>1</u>	<u>245</u>	<u>246</u>
At 31 March 2018	<u>1</u>	<u>367</u>	<u>368</u>

3. DEBTORS

	2019 £	2018 £
Amounts falling due within one year		
Trade debtors	169,159	223,087
VAT	<u>8,553</u>	<u>13,690</u>
	<u>177,712</u>	<u>236,777</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	8,157	9,150
Directors current account	9,373	8,720
Bank Loan	4,766	4,465
Trade creditors	130,367	280,158
Accruals	<u>26,955</u>	<u>34,763</u>
	<u>179,618</u>	<u>337,256</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2019	2018
	£	£
Bank loan	<u>20,775</u>	<u>25,707</u>
	<u>20,775</u>	<u>25,707</u>

6. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	1

7. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.