# ANGLIA BUSINESS GROWTH CONSULTANTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

William Dann & Co

**Chartered Accountants** 

30-32 Norwich Street Dereham Norfolk NR19 1BX



### Anglia Business Growth Consultants Ltd Balance Sheet As at 31 December 2017

Registered number: 03260958

	2017	2016
	£	£
Fixed assets	1,565	1,144
Current assets	93,460	53,337
Prepayments and accrued income	1,618	2,288
Creditors: Amounts Falling Due Within One Year	(64,793)	(27,481)
NET CURRENT ASSETS	30,285	28,144
TOTAL ASSETS LESS CURRENT LIABILITIES	31,850	29,288
Accruals and deferred income	(1,675)	(830)
NET ASSETS	30,175	28,458
CAPITAL AND RESERVES	30,175	28,458

#### Notes

## 1. General Information

Anglia Business Growth Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03260958. The registered office is 11 Ventura House, Norwich Road, Watton, THETFORD, Norfolk, IP25 6JU.

### Anglia Business Growth Consultants Ltd Balance Sheet (continued) As at 31 December 2017

For the year ending 31 December 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Steven Palmer

Mr Donald Pearson

Mr Norman Wilson