Anthony Marshall Limited

Unaudited financial statements

31 March 2017
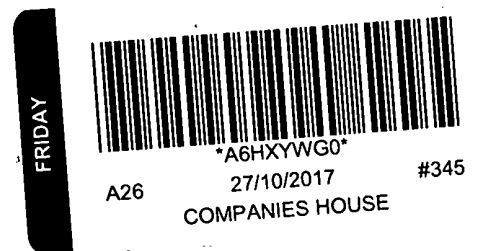
Anthony Marshall Limited

Contents

Anthony Marshall Limited

Statement of financial position
31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		177,212		158,049
Current assets	110,655		163,723	
Prepayments and accrued income	6,636		6,767	
		117,291		170,490
Creditors: amounts falling due within one year		(87,273)		(93,761)
Net current assets		30,018		76,729
Total assets less current liabilities		207,230		234,778
Creditors: amounts falling due after more than one year		(58,407)		(64,917)
Accruals and deferred income		(4,380)		(11,457)
Net assets		144,443		158,404
Capital and reserves		144,443		158,404

Anthony Marshall Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the 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.

Directors responsiblities:
• The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2017, and are signed on behalf of the board by:

A. Marshall
Director

Company registration number: 3427847

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 70 Market Street, Tottington, Bury, BL8 3LJ.