

**REGISTERED NUMBER: 03493905 (England and Wales)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2019**

**FOR**

**ANTHONY NEIL ASSOCIATES LTD**

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**FOR THE YEAR ENDED 31 JANUARY 2019**

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**ANTHONY NEIL ASSOCIATES LTD (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

**DIRECTOR:** Mr Neil Raymond Smith

**SECRETARY:** Mrs Kerry Ann Smith

**REGISTERED OFFICE:** Five Ways  
57-59 Hatfield Road  
Potters Bar  
Hertfordshire  
EN6 1HS

**REGISTERED NUMBER:** 03493905 (England and Wales)

**ACCOUNTANTS:** SRG Newmans Limited  
Five Ways  
57-59 Hatfield Road  
Potters Bar  
Hertfordshire  
EN6 1HS

**STATEMENT OF FINANCIAL POSITION**  
**31 JANUARY 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		1,540		335
<b>CURRENT ASSETS</b>	24,779		71,997	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(14,894)</u>		<u>(39,849)</u>	
<b>NET CURRENT ASSETS</b>		<u>9,885</u>		<u>32,148</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,425</u>		<u>32,483</u>
<b>CAPITAL AND RESERVES</b>		<u>11,425</u>		<u>32,483</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 5) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2019 and 31 January 2018:

	2019	2018
	£	£
<b>Mr Neil Raymond Smith</b>		
Balance outstanding at start of year	4,138	(986)
Amounts advanced	68,477	7,500
Amounts repaid	(73,100)	(2,376)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(485)</u>	<u>4,138</u>

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 JANUARY 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 4 October 2019 and were signed by:

Mr Neil Raymond Smith - Director

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.