

COMPANY REGISTRATION NUMBER: 04441647

Anglia Giving
Company Limited by Guarantee
Unaudited financial statements
5 April 2017



Anglia Giving

Company Limited by Guarantee

Statement of financial position

5 April 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>1,938</u>		<u>363</u>
Current assets	29,188		28,579	
Prepayments and accrued income	<u>45</u>		<u>45</u>	
		29,233		28,624
Creditors: amounts falling due within one year		<u>(43,725)</u>		<u>(45,064)</u>
Net current liabilities		<u>(14,492)</u>		<u>(16,440)</u>
Total assets less current liabilities		<u>(12,554)</u>		<u>(16,077)</u>
Accruals and deferred income		<u>(1,320)</u>		<u>(1,290)</u>
		<u>(13,874)</u>		<u>(17,367)</u>
Capital and reserves		<u>(13,874)</u>		<u>(17,367)</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

No advances, credits, or guarantees were made during the year.

Anglia Giving

Company Limited by Guarantee

Statement of financial position *(continued)*

5 April 2017

For the year ending 5 April 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2017 and are signed on behalf of the board by:

Mr D Black
Director



Mrs D Black
Director



Company registration number: 04441647

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 6 The Pightle, Burnham Thorpe, Kings Lynn, Norfolk, PE31 8HT.