

1 ANGERSTEIN LIMITED
FINANCIAL STATEMENTS
PERIOD 1st JUNE 2014 TO 31st MAY 2015

The Company is incorporated in England

Registered Number 4767688

Directors
Fiona Neville-Rutherford
Kate Buck
George Andrew Seares
Nile Blanchard & Elizabeth Harris

Registered Office Flat 1B Angerstein Mews, Angerstein Road,
North End, Portsmouth, PO2 8HL.

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THURSDAY



A28 *A4ZKNF88* 28/01/2016 #12
COMPANIES HOUSE

Fiona Neville-Rutherford.

1 ANGERSTEIN LIMITED
Registered number 4767688
INCOME AND EXPENDITURE
1st JUNE 2014 TO 31st MAY 2015

INCOME

Contribution receivable		<u>911.87</u>
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LESS EXPENDITURE

Ground rent	400.00	
Insurance	346.50	
Bank charges	58.75	
Companies House	<u>15.00</u>	820.25

SURPLUS

Statement of reserves	91.62
Balance as at 31 st May 2015	91.62

Signed on behalf of the Board of Directors

Fiona Neville-Rutherford

Fiona Neville-Rutherford (Director)

1 ANGERSTEIN LIMITED

Registered number 4767688

BALANCE SHEET AS AT 31st MAY 2015

<u>FIXED ASSETS</u>	31.5.15
<u>CURRENT ASSETS</u>	
<u>Cash at bank</u>	<u>91.62</u>
<u>NET CURRENT ASSETS</u>	91.62
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	91.62

CREDITORS

Amounts due in more than one year	00.00
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<u>NET ASSETS</u>	<u>91.62</u>
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CAPITAL AND RESERVES

Income and expenditure accounts	<u>91.62</u>
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For the year ending 31 May 2015 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 of its accounts for the year in question in accordance with section 476.

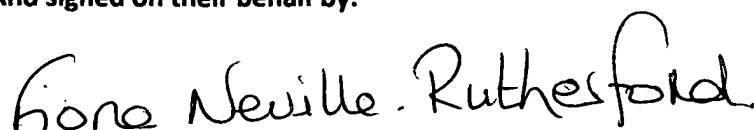
The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board on 13th January 2016

And signed on their behalf by:



Fiona Neville-Rutherford (Director)

1 ANGERSTEIN LIMITED

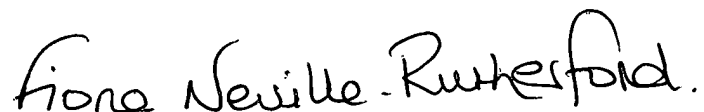
Registered number 4767688

REPORT OF DIRECTORS

The Directors state:

- For the year ending 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board of Directors

A handwritten signature in black ink that reads "Fiona Neville-Rutherford." The signature is written in a cursive, flowing style.

Fiona Neville-Rutherford (Director)