

1 ANGERSTEIN LIMITED

Registered number 4767688

REPORT OF DIRECTORS

The Directors state:

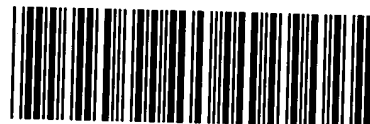
- For the year ending 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The Directors 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

Fiona Neville-Rutherford

Fiona Neville-Rutherford (Director)

TUESDAY



\*A5XTU682\*

A13

10/01/2017

#201

COMPANIES HOUSE

1 ANGERSTEIN LIMITED  
FINANCIAL STATEMENTS  
PERIOD 1<sup>st</sup> JUNE 2015 TO 31<sup>st</sup> MAY 2016

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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*F.A. Neville-Rutherford.*

1 ANGERSTEIN LIMITED  
Registered number 4767688  
INCOME AND EXPENDITURE  
1<sup>st</sup> JUNE 2015 TO 31<sup>st</sup> MAY 2016

**INCOME**

Contribution receivable	<b><u>877.38</u></b>
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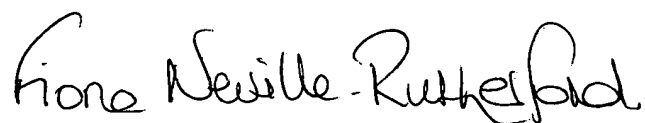
**LESS EXPENDITURE**

Ground rent	400.00	
Insurance	370.76	
Bank charges	67.79	
Companies House	<u>15.00</u>	853.55

**SURPLUS**

Statement of reserves	<b>23.83</b>
Balance as at 31 <sup>st</sup> May 2016	<b>23.83</b>

Signed on behalf of the Board of Directors



Fiona Neville-Rutherford (Director)

**1 ANGERSTEIN LIMITED**

**Registered number 4767688**

**BALANCE SHEET AS AT 31<sup>st</sup> MAY 2016**

<b><u>FIXED ASSETS</u></b>	<b>31.5.16</b>
<b><u>CURRENT ASSETS</u></b>	
<b><u>Cash at bank</u></b>	<b><u>23.83</u></b>
<b><u>NET CURRENT ASSETS</u></b>	<b>23.83</b>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>	<b>23.83</b>

**CREDITORS**

Amounts due in more than one year	00.00
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<b><u>NET ASSETS</u></b>	<b><u>23.83</u></b>
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**CAPITAL AND RESERVES**

Income and expenditure accounts	<b><u>23.83</u></b>
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For the year ending 31 May 2016 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.

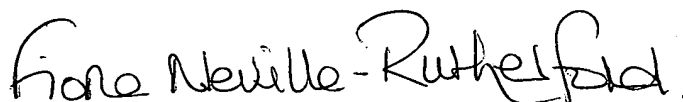
The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 6<sup>th</sup> January 2017

And signed on their behalf by:



**Fiona Neville-Rutherford (Director)**