

REGISTERED NUMBER: 04845309 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2017

FOR

ANTHONY GOLD LIMITED

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FOR THE YEAR ENDED 31ST JULY 2017

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ANTHONY GOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2017

DIRECTORS:

A B Gold
Mrs G E Gold

REGISTERED OFFICE:

Tudor Lodge
3 The Sycamores
Radlett
Hertfordshire
WD7 7LJ

REGISTERED NUMBER:

04845309 (England and Wales)

BALANCE SHEET
31ST JULY 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>1,093</u>		<u>1,436</u>
			1,093		1,436
CURRENT ASSETS					
Debtors	6	22,936		21,797	
Cash at bank		<u>8,817</u>		<u>8,342</u>	
		31,753		30,139	
CREDITORS					
Amounts falling due within one year	7	<u>40,796</u>		<u>44,535</u>	
NET CURRENT LIABILITIES			<u>(9,043)</u>		<u>(14,396)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,950)</u>		<u>(12,960)</u>
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			<u>(8,950)</u>		<u>(13,960)</u>
SHAREHOLDERS' FUNDS			<u>(7,950)</u>		<u>(12,960)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 27th April 2018 and were signed on its behalf by:

A B Gold - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2017

1. **STATUTORY INFORMATION**

Anthony Gold Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts have been prepared on a going concern basis in view of the fact that the directors have underwritten the capital deficiency.

Turnover

Turnover represents fees for professional services receivable, including value added tax..

Goodwill

Arising on the conversion and incorporation of the business in 2003 and being amortised equally over 10 years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1st August 2016 and 31st July 2017	<u>193,667</u>
AMORTISATION	
At 1st August 2016 and 31st July 2017	<u>193,667</u>
NET BOOK VALUE	
At 31st July 2017	<u>-</u>
At 31st July 2016	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JULY 2017

5. TANGIBLE FIXED ASSETS

Plant and
machinery
etc
£

COST

At 1st August 2016
and 31st July 2017

5,486

DEPRECIATION

At 1st August 2016

4,050

Charge for year

343

At 31st July 2017

4,393

NET BOOK VALUE

At 31st July 2017

1,093

At 31st July 2016

1,436

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.7.17

31.7.16

£

£

Trade debtors

22,936

21,797

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.7.17

31.7.16

£

£

Taxation and social security

39,497

43,604

Other creditors

1,299

931

40,796

44,535

8. ULTIMATE CONTROLLING PARTY

The controlling party is A B Gold.

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.