

Registered Number 06399193

ANCHORAGE BUILDING SERVICES LIMITED

Micro-entity Accounts

31 October 2018

Micro-entity Balance Sheet as at 31 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		11,988	7,536
Current Assets		43,487	47,443
Creditors: amounts falling due within one year		(46,330)	(48,633)
Net current assets (liabilities)		<u>(2,843)</u>	<u>(1,190)</u>
Total assets less current liabilities		<u>9,145</u>	<u>6,346</u>
Creditors: amounts falling due after more than one year		(7,677)	(4,902)
Accruals and deferred income		(1,350)	(1,250)
Total net assets (liabilities)		<u>118</u>	<u>194</u>
Capital and reserves		<u>118</u>	<u>194</u>

- For the year ending 31 October 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 July 2019

And signed on their behalf by:

F Sharkie, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2018:

J Sharkie

Balance brought forward - £3,333

Advances/(credits) to the director - £2,861

Amounts repaid to the company - £(-)

Balance o/standing - £6,194

2017:

J Sharkie

Balance brought forward - £2,500

Advances/(credits) to the director - £3,333
Amounts repaid to the company - £(2,500)
Balance o/standing - £3,333

2018:

S Sharkie

Balance brought forward - £3,333
Advances/(credits) to the director - £2,861
Amounts repaid to the company - £(-)
Balance o/standing - £6,194

2017:

S Sharkie

Balance brought forward - £2,500
Advances/(credits) to the director - £3,333
Amounts repaid to the company - £(2,500)
Balance o/standing - £3,333

Included in creditors is the amount of £10,499 (2017 - £7,451) due to the director, F Sharkie.

Staff Costs

The average number of persons employed by the company during the year amounted to 3 (2017:3).

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.