ANDEN ASSOCIATES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018 PAGES FOR FILING WITH REGISTRAR

26/02/2018 COMPANIES HOUSE

ANDEN ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	. £	£	£
Fixed assets		-		24
Current assets	1,035		1,186	
Creditors: amounts falling due within one year	(996)		(1,135)	
Net current assets		39		51
Total assets less current liabilities		39		75
Net assets		39		75
Capital and reserves		39		75

Advances and credits to directors

At the year end the director owed the company £1,035 (2017 - £103).

Dividends to Directors

The director and close members of her family were paid dividends during the year amounting to £4,200 (2016 - £2,650).

Anden Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o UHY Hacker Young, St James Building, 79 Oxford Street, Manchester, M1 6HT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 February 2018

A J Ainger

Company Registration Number 06504220