

Unaudited Financial Statements Anjoly Property Limited

For the year ended 31 July 2014

Registered number: 07310510

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Company Information

Director	Mr E Van der Sar
Registered number	07310510
Registered office	c/o Grant Thornton UK LLP 4 Hardman Square Spinningfields MANCHESTER M3 3EB
Accountants	Grant Thornton UK LLP Chartered Accountants 4 Hardman Square Spinningfields MANCHESTER M3 3EB
Bankers	Yorkshire Bank Plc

Report to the director on the preparation of the unaudited statutory financial statements of Anjoly Property Limited for the year ended 31 July 2014

We have compiled the accompanying financial statements of Anjoly Property Limited based on the information you have provided. These financial statements comprise the Balance Sheet of Anjoly Property Limited as at 31 July 2014.

This report is made solely to the director of Anjoly Property Limited in accordance with the terms of our engagement letter dated 20 January 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Anjoly Property Limited and state those matters that we have agreed to state to the director of Anjoly Property Limited in this report in accordance with our engagement letter dated 20 January 2014. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anjoly Property Limited and its director for our work or for this report.

We performed this compilation engagement in accordance with International Standard on Related Services 4410 (Revised), Compilation Engagements.

We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities). As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com.

These financial statements and the accuracy and completeness of the information used to compile them are your responsibility.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities.

Grant Thornton UK LLP

Grant Thornton UK LLP

Chartered Accountants

Manchester

Date: 16 April 2015

Balance Sheet

As at 31 July 2014

	2014	2013
	£	£
Current assets	350,890	349,739
Creditors: amounts falling due within one year	(182,793)	(179,596)
Net current assets	168,097	170,143
Capital and reserves	168,097	170,143

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 April 2015.

Mr E Van der Sar
 Director

