

**ANNON BURKE LIMITED**  
**THE DIRECTOR'S REPORT**  
**YEAR ENDED 31 DECEMBER 2018**

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 31 December 2018.

**PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was that of unlicensed taxi carrier.

**THE DIRECTOR AND HIS INTEREST IN THE SHARES OF THE COMPANY**

The director who serves the company during the year together with his beneficial interest in the shares of the company was as follows:

Ordinary shares of £1 each

At

31 December 2018

100

Mr. Ali Burke

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provision for small companies under the Companies Act 2006.

Registered Office

306 Willesden High Road  
Willessden Green  
London NW10 2EN

Signed by

*Ali Burke*

Mr. Ali Burke  
Director

Approved by the director on.....

12/05/2020

MONDAY



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18/05/2020

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COMPANY REGISTRATION NUMBER 08328744

**ANNON BURKE LIMITED  
FINANCIAL STATEMENTS  
31 DECEMBER 2018**

**Amended**

Company Registration: 08328744

**ANNON BURKE LIMITED**  
**BALANCE SHEET**  
**YEAR ENDED 31 DECEMBER 2018**

		<u>2018</u>	<u>2017</u>
	Note	£	£
<b>FIXED ASSET</b>			
Equipment	2	0	4,064
<b>CURRENT ASSETS</b>			
Cash in hand & bank		236	126
<b>Total Assets</b>		<b>236</b>	<b>4,190</b>
<b>CREDITORS:</b> Amounts falling due within one year	3	1,129	958
Net Current Assets		-893	-832
<b>LONG TERM LIABILITY</b>			
Car Loan		3,882	7,221
<b>Total Assets less Total Liabilities</b>		<b>-4,776</b>	<b>-3,989</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and Loss	5	-4,777	-3,990
<b>Shareholder's Funds</b>		<b>-4,776</b>	<b>-3,989</b>

For the year ending 31/12/18 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

These accounts have been prepared in accordance with the micro-entity provision and have been delivered in accordance with the provisions applicable to companies subjected to the small companies' regime

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges their responsibility for:

- i) Ensuring that the company keeps proper accounting records which comply with Section 386; and
- ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorized for issue on

Mr. Ali Burke

Date 12/05/2020

Mr Ali Burke  
 Director.