

Registered number
09282829

Anstey Ground Rents Limited

Filleted Accounts

31 October 2017



Anstey Ground Rents Limited**Registered number:****09282829****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	56,234	56,234
Current assets	2,252	134
Creditors: amounts falling due within one year	<u>(55,788)</u>	<u>(54,977)</u>
Net current liabilities	<u>(53,536)</u>	<u>(54,843)</u>
Total assets less current liabilities	2,698	1,391
Accruals and deferred income	<u>(633)</u>	<u>(633)</u>
Net assets	<u>2,065</u>	<u>758</u>
 Capital and reserves	 <u>2,065</u>	 <u>758</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Lumiar House, Flexford Road, North Baddesley, Southampton, SO52 9DF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr R J Williams
Director

Approved by the board on 27 July 2018