

**ANGLIAN TOOL AGENCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# ANGLIAN TOOL AGENCY LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mrs Hazel Woods
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<b>Company number</b>	09495251
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<b>Registered office</b>	Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF
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<b>Accountants</b>	RHP Partnership Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF
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# ANGLIAN TOOL AGENCY LIMITED

## BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,921		2,788
Current assets	121,149		106,656	
Creditors: amounts falling due within one year	(103,071)		(107,213)	
Net current assets/(liabilities)		18,078		(557)
Total assets less current liabilities		19,999		2,231
Net assets		19,999		2,231
Capital and reserves		19,999		2,231

### Notes to the financial statements

#### 1 Transition to FRS 105

On transition to FRS 105, the opening deferred tax provision of £391 has been restated leading to reserves being inflated by this amount.

# **ANGLIAN TOOL AGENCY LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2017**

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Anglian Tool Agency Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 20 December 2017

Mrs Hazel Woods

**Director**

**Company Registration Number 09495251**

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.