

REGISTERED NUMBER: 09796168 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Anstech Limited

Harris & Co Limited
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

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Balance Sheet
30 September 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		670		1,000
CURRENT ASSETS	60,081		16,903	
CREDITORS				
Amounts falling due within one year	(15,109)		(17,210)	
NET CURRENT ASSETS/(LIABILITIES)		<u>44,972</u>		<u>(307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		45,642		693
ACCRUALS AND DEFERRED INCOME		<u>1,000</u>		<u>-</u>
NET ASSETS		<u>44,642</u>		<u>693</u>
CAPITAL AND RESERVES		<u>44,642</u>		<u>693</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Anstech Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09796168

Registered office: Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2017 and the period ended 30 September 2016:

	2017	2016
	£	£
Mr A N Stokes		
Balance outstanding at start of year	9,944	-
Amounts advanced	88,560	9,944
Amounts repaid	(42,324)	-
Balance outstanding at end of year	<u>56,180</u>	<u>9,944</u>

During the year advances and credits were made to directors of £56,180 with a market rate of interest charged. At the balance sheet date the balance was £56,180 (2016: £nil, Maximum in year: £56,180).

**Balance Sheet - continued
30 September 2017**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 June 2018 and were signed by:

Mr A N Stokes - Director

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.