

ANTIQUÉ MAD LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD
23 DECEMBER 2015 TO 31 DECEMBER 2016

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

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for the Period 23 DECEMBER 2015 TO 31 DECEMBER 2016

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ANTIQUUE MAD LIMITED

COMPANY INFORMATION

for the Period 23 DECEMBER 2015 TO 31 DECEMBER 2016

DIRECTOR: S A Klepka

SECRETARY:

REGISTERED OFFICE: 6 The Chase
Goffs Oak
Hertfordshire
EN7 5PB

REGISTERED NUMBER: 09928033 (England and Wales)

ACCOUNTANTS: Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

ANTIQUE MAD LIMITED (REGISTERED NUMBER: 09928033)

**BALANCE SHEET
31 DECEMBER 2016**

	Notes	£
CURRENT ASSETS		
Debtors	3	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital		<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 February 2017 and were signed by:

S A Klepka - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period 23 DECEMBER 2015 TO 31 DECEMBER 2016

1. **STATUTORY INFORMATION**

Antique Mad Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors

£
100

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.