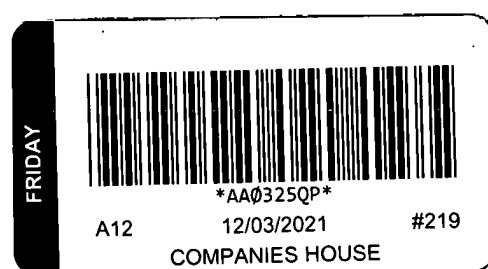


COMPANY REGISTRATION NUMBER: 11402826

Anglia Sign Casting Limited
Unaudited financial statements
31 July 2020



Anglia Sign Casting Limited

Statement of financial position

31 July 2020

	2020	2019
	£	£
Fixed assets	150,739	176,357
Current assets	171,494	73,467
Prepayments and accrued income	364	260
	171,858	73,727
Creditors: amounts falling due within one year	(142,596)	(89,603)
Net current assets/(liabilities)	29,262	(15,876)
Total assets less current liabilities	180,001	160,481
Creditors: amounts falling due after more than one year	(67,916)	–
Accruals and deferred income	(10,071)	(10,071)
	102,014	150,410
Capital and reserves	102,014	150,410

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 7 (2019: 7).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/(credits) to the directors	Balance outstanding
	£	£	£
The Directors	–	24,351	24,351
	–	–	–
	–	–	–

Anglia Sign Casting Limited

Statement of financial position *(continued)*

31 July 2020

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23-2-21, and are signed on behalf of the board by:



Mr G Hubbard
Director

Company registration number: 11402826

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB, Norfolk.