

COMPANY REGISTRATION NUMBER: 02909760

ANIGOLD LIMITED

Filleted Unaudited Financial Statements

31 March 2017

ANIGOLD LIMITED

Financial Statements

Year ended 31 March 2017

Contents

Page

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements

1

Statement of financial position and the notes to the financial statements

2

ANIGOLD LIMITED

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of ANIGOLD LIMITED

Year ended 31 March 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

R W JARVIS Chartered Accountants

Parkdene Wilton Road Melton Mowbray Leicestershire LE13 0UJ

9 November 2017

ANIGOLD LIMITED

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	7,266	8,149
Current assets	16,540	17,732
Prepayments and accrued income	-	814
	16,540	18,546
Creditors: amounts falling due within one year	12,305	17,631
Net current assets	4,235	915
Total assets less current liabilities	11,501	9,064
Provisions for liabilities	-	1,283
Accruals and deferred income	6,049	5,966
	5,452	1,815
Capital and reserves	5,452	1,815

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs A M Cardwell	(23)	-	(23)
	---	---	---
	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs A M Cardwell	(5,456)	5,433	(23)
	-----	-----	----

For the year ending 31 March 2017 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 9 November 2017 , and are signed on behalf of the board by:

Mrs A M Cardwell

Director

Company registration number: 02909760

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 'Parkdene', Wilton Road, Melton Mowbray, Leicestershire, LE13 0UJ.

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.