

Company Registration Number 07788201 (England and Wales)

ANNA FRENCH ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ANNA FRENCH ASSOCIATES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,472		3,622
Current assets	43,032		58,240	
Prepayments and accrued income	610		-	
Creditors: amounts falling due within one year	(24,142)		(34,389)	
Net current assets		<u>19,500</u>		<u>23,851</u>
Total assets less current liabilities		22,972		27,473
Accruals and deferred income		<u>(750)</u>		<u>(750)</u>
Net assets		<u><u>22,222</u></u>		<u><u>26,723</u></u>
Capital and reserves		<u><u>22,222</u></u>		<u><u>26,723</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	<u>4</u>	<u>4</u>

Anna French Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Ravensburgh Close, Barton-Le-Clay, Bedfordshire, MK45 4RG.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

ANNA FRENCH ASSOCIATES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 30 June 2020 and are signed on its behalf by:

Miss A French
Director

Company Registration Number 07788201

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.