

ANERLEY HILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

ANERLEY HILL LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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ANERLEY HILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Yisroel Kohn
Company Number	09762919 (England and Wales)
Registered Office	Upper Floors 99 Clapton Common London E5 9AB England
Accountants	Precision Ltd 32 Castlewood Road London N16 6DW

ANERLEY HILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Current assets	170,489	1,246,806
Creditors: amounts falling due within one year	(66,312)	(1,252,016)
Net current assets/(liabilities)	104,177	(5,210)
Total assets less current liabilities	104,177	(5,210)
Accruals and deferred income	(1,000)	(960)
Net assets/(net liabilities)	103,177	(6,170)
Capital and reserves	103,177	(6,170)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 June 2019

Yisroel Kohn
Director

Company Registration No. 09762919

