

Unaudited Financial Statements for the Year Ended 31 March 2014

for

Anthony Newman Limited

Contents of the Financial Statements
for the Year Ended 31 March 2014

	Page
Company Information	1
Balance Sheet	2

Anthony Newman Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: Mr A J C Newman

SECRETARY: Mr J F Newman

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 04441616 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Balance Sheet
31 March 2014

	31.3.14		31.3.13	
	£	£	£	£
FIXED ASSETS		1,913		2,236
CURRENT ASSETS	23,324		18,262	
PREPAYMENTS AND ACCRUED INCOME	-		11,850	
CREDITORS				
Amounts falling due within one year	<u>(25,270)</u>		<u>(30,246)</u>	
NET CURRENT LIABILITIES		<u>(1,946)</u>		<u>(134)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(33)</u>		<u>2,102</u>
CAPITAL AND RESERVES		<u>(33)</u>		<u>2,102</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 1 April 2013 the director's loan account balance was credit balance of £ 21,096. During the year the director withdrew £22,454 and repaid £21,434. As a result, at the end of the year the company owed £20,076 to the director. It was not overdrawn at any stage during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2014 and were signed by:

Mr A J C Newman - Director

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.