

Company Registration Number 06504220 (England and Wales)

ANDEN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

FRIDAY



A6CLCDDU

A10

11/08/2017

#41

COMPANIES HOUSE

ANDEN ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		24		158
Current assets	1,186		2,805	
Creditors: amounts falling due within one year	(1,135)		(2,803)	
Net current assets		51		2
Total assets less current liabilities		75		160
Net assets		75		160
Capital and reserves		75		160

Advances and credits to directors

At the year end the director owed the company £105 (2016 - £991).

Dividends to directors

The director and close members of her family were paid dividends during the year amounting to £2,650 (2016 - £9,000).

Anden Associates Limited is a company limited by shares incorporated in England and Wales. The registered office is C/o UHY Hacker Young, St James Building, 79 Oxford Street, Manchester, M1 6HT.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 10 July 2017

A J Ainger
Director



Company Registration Number 06504220