

COMPANY REGISTRATION NUMBER: 02701021

Anglia Yacht Brokers Limited
Unaudited financial statements
31 March 2017

SATURDAY



A10 *A6B8IFU8* #327
22/07/2017
COMPANIES HOUSE

Anglia Yacht Brokers Limited

Statement of financial position

31 March 2017

	2017		2016 (restated)	
	£	£	£	£
Fixed assets		<u>130</u>		<u>145</u>
Current assets	36,152		34,134	
Prepayments and accrued income	<u>72</u>		<u>55</u>	
		36,224		34,189
Creditors: amounts falling due within one year		<u>(14,801)</u>		<u>(7,360)</u>
Net current assets		21,423		26,829
Total assets less current liabilities		21,553		26,974
Accruals and deferred income		<u>(925)</u>		<u>(945)</u>
		<u>20,628</u>		<u>26,029</u>
Capital and reserves		<u>20,628</u>		<u>26,029</u>

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 14/03/2017, and are signed on behalf of the board by:

Mr C J Bromley
Director



Company registration number: 02701021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Wherry, Quay Street, Halesworth, Suffolk, IP19 8ET.