Registration number: 05743721

Anderson 5030 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Reilly McMordie Limited
Chartered Certified Accountants
4 Ambassador Place
Stockport Road
Altrincham
Cheshire
WA15 8DB

Anderson 5030 Limited

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Anderson 5030 Limited

Company Information

Director	Mr A R Waistell
Company secretary	Miss E A Hooper
Registered office	26 Floral Avenue Chapel Allerton Leeds West Yorkshire LS7 3DP
Bankers	Cater Allen Private Bank Bradford 9 Nelson Street Bradford Yorkshire BD1 5AN
Accountants	Reilly McMordie Limited Chartered Certified Accountants 4 Ambassador Place Stockport Road Altrincham Cheshire WA15 8DB

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Anderson 5030 Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anderson 5030 Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Anderson 5030 Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Anderson 5030 Limited and state those matters that we have agreed to state to the Board of Directors of Anderson 5030 Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anderson 5030 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anderson 5030 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Anderson 5030 Limited. You consider that Anderson 5030 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anderson 5030 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Reilly McMordie Limited
Chartered Certified Accountants
4 Ambassador Place
Stockport Road
Altrincham
Cheshire
WA15 8DB

25 July 2017

Anderson 5030 Limited

(Registration number: 05743721)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		60	239
Current assets		31,790	32,834
Prepayments and accrued income		7,952	10,935
Creditors: Amounts falling due within one year		(20,432)	(21,846)
Net current assets		19,310	21,923
Total assets less current liabilities		19,370	22,162
Accruals and deferred income		(150)	(1,149)
		19,220	21,013
Capital and reserves		19,220	21,013

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
26 Floral Avenue
Chapel Allerton
Leeds
West Yorkshire
LS7 3DP

These financial statements were authorised for issue by the director on 25 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 April 2016 £	Advances to directors £	At 31 March 2017 £
Mr A R Waistell			
Interest free loan repayable on demand	(4)	1,837	1,833

2016	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
Mr A R Waistell				
Interest free loan repayable on demand	(288)	284	-	(4)

Anderson 5030 Limited

(Registration number: 05743721)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 July 2017

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Mr A R Waistell

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.