REGISTERED NUMBER: 05984721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

ANGLIAN STORAGE LIMITED

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for the Year Ended 31 March 2017

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ANGLIAN STORAGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:	R A Long Mrs J Long
SECRETARY:	Mrs J Long
REGISTERED OFFICE:	Georgian House 34 Thoroughfare Halesworth Suffolk IP19 8AP
REGISTERED NUMBER:	05984721 (England and Wales)
ACCOUNTANTS:	van Dijk Accountants Limited Georgian House 34 Thoroughfare Halesworth Suffolk IP19 8AP

STATEMENT OF FINANCIAL POSITION
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		193,541		189,268
CURRENT ASSETS					
Debtors	5	9,076		10,856	
Cash at bank		3,814		1,102	
		12,890		11,958	
CREDITORS					
Amounts falling due within one year	6	194,706		194,514	
NET CURRENT LIABILITIES			(181,816)		(182,556)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,725		6,712
PROVISIONS FOR LIABILITIES			1,487		895
NET ASSETS			10,238		5,817
CAPITAL AND RESERVES					
Called up share capital			100		100
Fair value reserve	7		10,209		5,000
Retained earnings			(71)		717
SHAREHOLDERS' FUNDS			10,238		5,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these financial statements

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STATEMENT OF FINANCIAL POSITION - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

R A Long - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Anglian Storage Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. **TANGIBLE FIXED ASSETS**

	Freehold property £	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST OR VALUATION					
At 1 April 2016	184,791	9,740	8,500	2,850	205,881
Revaluations	5,209	-	-	-	5,209
At 31 March 2017	190,000	9,740	8,500	2,850	211,090
DEPRECIATION					
At 1 April 2016	-	8,169	7,684	760	16,613
Charge for year	-	314	204	418	936
At 31 March 2017	-	8,483	7,888	1,178	17,549
NET BOOK VALUE					
At 31 March 2017	190,000	1,257	612	1,672	193,541
At 31 March 2016	184,791	1,571	816	2,090	189,268

Investment property is included at fair value. Gains are recognised in the fair value reserve. Deferred taxation is provided on these gains at current rates.

At the accounting reference date the fair value of the investment properties was estimated at £190,000 (2016 - £184,791) by the directors.

Total fair value adjustments shown in the income statement amounted to £3,722 (2016 - £3,426).

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.3.16 £
Trade debtors	9,076	10,856

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.3.16 £
Trade creditors	3,747	3,744
Tax	2,612	2,790
Directors' current accounts	188,347	187,980
	194,706	194,514

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7. **RESERVES**

	Fair value reserve £
At 1 April 2016	5,000
Transfers	5,209
At 31 March 2017	10,209

8. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £10,000 (2016 - £12,000) were paid to the directors .

ANGLIAN STORAGE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ANGLIAN STORAGE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

van Dijk Accountants Limited
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

8 December 2017

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.