REGISTERED NUMBER: 06010643 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

ANTONIA STEWART LIMITED

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For The Year Ended 31 December 2016

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COMPANY INFORMATION
For The Year Ended 31 December 2016

DIRECTOR:	Mrs A Stewart
SECRETARY:	H Stewart
REGISTERED OFFICE:	Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ
REGISTERED NUMBER:	06010643 (England and Wales)
ACCOUNTANTS:	Crane & Partners Chartered Accountants Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ

BALANCE SHEET
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		-		304
CURRENT ASSETS					
Debtors	5	30,689		28,357	
Cash at bank		32,250		1,266	
		62,939		29,623	
CREDITORS					
Amounts falling due within one year	6	19,600		13,233	
NET CURRENT ASSETS			43,339		16,390
TOTAL ASSETS LESS CURRENT LIABILITIES			43,339		16,694
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			43,239		16,594
SHAREHOLDERS' FUNDS			43,339		16,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 1 August 2017 and were signed by:

Mrs A Stewart - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 December 2016

1. STATUTORY INFORMATION

Antonia Stewart 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.

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 etc - 20% on cost

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 balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016 and 31 December 2016	5,985
DEPRECIATION	
At 1 January 2016	5,681
Charge for year	304
At 31 December 2016	5,985
NET BOOK VALUE	
At 31 December 2016	-
At 31 December 2015	304

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	30,689	28,357

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Taxation and social security	15,247	11,555
Other creditors	4,353	1,678
	19,600	13,233

7. RELATED PARTY DISCLOSURES

At the end of the year, the director had loaned the company £3,578 (2015: £3).

Hollyhock Home Limited is a company owned by the director. At the end of the year, the company had loaned Hollyhock Home Limited £30,689 (2015: £28,357).

8. ULTIMATE CONTROLLING PARTY

The company is controlled by Mrs A Stewart.

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.