REGISTERED NUMBER: 08354039 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Anstey Joinery And Building Contractors Ltd

Anstey Joinery And Building Contractors Ltd (by shares) (Registered number: 08354039)

Contents of the Financial Statements for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

Anstey Joinery And Building Contractors Ltd (by shares)

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	R Anstey
REGISTERED OFFICE:	10 Braemar Court Darlington Co. Durham DL1 3RL
REGISTERED NUMBER:	08354039 (England and Wales)
ACCOUNTANTS:	Fraser & Co Accountants Ltd 20 Woodland Road Darlington Co. Durham DL3 7PL

Anstey Joinery And Building Contractors
Ltd (by shares) (Registered number: 08354039)

Balance Sheet
31 January 2017

	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS		15,770		21,139
CURRENT ASSETS	12,055		9,168	
CREDITORS				
Amounts falling due within one year	(21,600)		(28,103)	
NET CURRENT LIABILITIES		(9,545)		(18,935)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,225		2,204
CREDITORS				
Amounts falling due after more than one year		-		1,716
NET ASSETS		6,225		488
CAPITAL AND RESERVES		6,225		488

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
R Anstey		
Balance outstanding at start of year	(6,169)	(11,047)
Amounts advanced	-	9,378
Amounts repaid	(2,482)	(4,500)
Balance outstanding at end of year	(8,651)	(6,169)

The Ultimate Controlling Party is Mr R Anstey by virtue of 100% shareholding.

During the year dividends were paid to its sole shareholder and director amounting to £15,000

continued...

Balance Sheet - continued
31 January 2017

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

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

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2017 and were signed by:

R Anstey - 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.