

**ANS TECHNICAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

ANS Technical Ltd
Balance Sheet
As at 31 December 2018

Registered number: 08355521

	2018	2017
	£	£
Current assets	118,330	82,924
Creditors: Amounts Falling Due Within One Year	(102,336)	(82,083)
NET CURRENT ASSETS	15,994	841
TOTAL ASSETS LESS CURRENT LIABILITIES	15,994	841
Creditors: Amounts Falling After More Than One Year	(15,971)	-
NET ASSETS	23	841
CAPITAL AND RESERVES	23	841

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Samuel Anstiss	54,319	109,389	54,319	-	109,389

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ANS Technical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08355521. The registered office is 3 Greenfield, Hatfield, Hertfordshire, AL9 5HW.

ANS Technical Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Samuel Anstiss

18th July 2019

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.