REGISTERED NUMBER: 08813821 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

THE ANCHOR INN (BOURNE) LTD

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

	Page
Company Information	1
Balance Sheet	2

THE ANCHOR INN (BOURNE) LTD (BY SHARES)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mrs D SUCHORUCZKA
SECRETARY:	
REGISTERED OFFICE:	65-67 Derby Road Nottingham NG1 5BA
REGISTERED NUMBER:	08813821 (England and Wales)
ACCOUNTANTS:	Lincoln Chapman Ltd 18 The Ropewalk Nottingham Nottinghamshire NG1 5DT

Balance Sheet
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	33,796	39,350
CURRENT ASSETS	49,874	52,980
CREDITORS		
Amounts falling due within one year	(9,996)	(14,264)
NET CURRENT ASSETS	39,878	38,716
TOTAL ASSETS LESS CURRENT LIABILITIES	73,674	78,066
CREDITORS		
Amounts falling due after more than one year	(64,843)	(75,706)
NET ASSETS	8,831	2,360
CAPITAL AND RESERVES	8,831	2,360

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 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 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 15 December 2017 and were signed by:

Mrs D SUCHORUCZKA - 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.