

REGISTERED NUMBER: 09171908 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
FOR
ANNA KIRBY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2017**

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ANNA KIRBY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017**

DIRECTOR:

Dr A M Kirby

REGISTERED OFFICE:

Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

REGISTERED NUMBER:

09171908 (England and Wales)

ANNA KIRBY LIMITED (BY SHARES) (REGISTERED NUMBER: 09171908)

**BALANCE SHEET
31 AUGUST 2017**

	2017	2016
	£	£
CURRENT ASSETS	167,875	306,884
CREDITORS		
Amounts falling due within one year	<u>(34,914)</u>	<u>(292,974)</u>
NET CURRENT ASSETS	<u>132,961</u>	<u>13,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>132,961</u>	<u>13,910</u>
CAPITAL AND RESERVES	<u>132,961</u>	<u>13,910</u>

NOTE TO THE FINANCIAL STATEMENTS

1. PARKSIDE IHL SCANNING SERVICES LLP

On the 15 June 2017, the company contributed £1,000 to Parkside IHL Scanning Services LLP (Company Number OC415560). This contribution was used to acquire an interest/membership in the LLP.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b)

BALANCE SHEET - continued
31 AUGUST 2017

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 7 January 2018 and were signed by:

Dr A M Kirby - 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.