REGISTERED NUMBER: 09171908 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

FOR

ANNA KIRBY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2018

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ANNA KIRBY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

DIRECTOR:	Dr A M Kirby
REGISTERED OFFICE:	Rex Buildings Alderley Road Wilmslow Cheshire SK9 1HY
REGISTERED NUMBER:	09171908 (England and Wales)

BALANCE SHEET
31 AUGUST 2018

	2018	2017
	£	£
CURRENT ASSETS	348,249	167,875
CREDITORS		
Amounts falling due within one year	(51,337)	(34,914)
NET CURRENT ASSETS	296,912	132,961
TOTAL ASSETS LESS CURRENT LIABILITIES	296,912	132,961
CAPITAL AND RESERVES	296,912	132,961

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

2. 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.

BALANCE SHEET - continued
31 AUGUST 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 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 23 April 2019 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.