Amended accounts

These accounts replace the original accounts and are the statutory accounts. These accounts are prepared as they were at the date of the original accounts.

REGISTERED NUMBER: 10537821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

22 DECEMBER 2016 TO 31 DECEMBER 2017

FOR

ANNIE'S HOMES LIMITED

Harrison Beale & Owen Limited
Chartered Accountants
Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

WEDNESDAY
A7WSVMTT
A20 09/01/2019 #67
COMPANIES HOUSE

ANNIE'S HOMES LIMITED

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for the period 22 December 2016 to 31 December 2017

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ANNIE'S HOMES LIMITED

BALANCE SHEET
31 December 2017

	£	£
FIXED ASSETS		953,567
CURRENT ASSETS	5,594	
CREDITORS		
Amounts falling due within one year	(945,550)	
NET CURRENT LIABILITIES		(939,956)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,611
ACCRUALS AND DEFERRED INCOME		8,175
NET ASSETS		5,436
CAPITAL AND RESERVES		5,436

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Annie's Homes Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10537821

Registered office: Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

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

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

The directors acknowledge their 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.

continued...

BALANCE SHEET - continued
31 December 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 Board of Directors on 20 September 2018 and were signed on its behalf by:

Mrs A M Tosney - Director

A Tosney - Director