

COMPANY REGISTRATION NUMBER: 10757708

ANP RALLY PREP LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 May 2018

ANP RALLY PREP LIMITED
STATEMENT OF FINANCIAL POSITION

31 May 2018

	Period from 9 Jun 17 to 31 May 18 £
Fixed assets	2,284
Current assets	10,178
Creditors: amounts falling due within one year	5,718
Net current assets	4,460
Total assets less current liabilities	6,744
Accruals and deferred income	400
	6,344
Capital and reserves	6,344

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the first period amounted to 1 .

For the first period ending 31 May 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 members have not required the company to obtain an audit of its financial statements for the first period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 July 2018 , and are signed on behalf of the board by:

Mr A N Platt

Director

Company registration number: 10757708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Lakeland Business Park, Lamplugh Road, Cockermouth, CA13 0QT.

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.