Registration number: SC270177

Antica Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

Antica Limited

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Antica Limited

Company Information

Director	Mrs T Sheasby
Registered office	Calax House 2 Douglas Gardens Edinburgh Midlothian EH4 3DA
Accountants	Burton Sweet Chartered Certified Accountants Cornerstone House Midland Way Thornbury Bristol BS35 2BS

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Antica Limited for the Year Ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Antica Limited for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Antica Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Antica Limited and state those matters that we have agreed to state to the Board of Directors of Antica Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Antica Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Antica Limitec has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Antica Limited. You consider that Antica Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Antica Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Burton Sweet
Chartered Certified Accountants
Cornerstone House
Midland Way
Thornbury
Bristol
BS35 2BS

29 September 2017

Antica Limited

(Registration number: SC270177)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		790	790
Current assets		411	411
Creditors: Amounts falling due within one year		(34,927)	(34,927)
Net current liabilities		(34,516)	(34,516)
Total assets less current liabilities		(33,726)	(33,726)
Accruals and deferred income		(1,625)	(1,625)
		(35,351)	(35,351)
Capital and reserves		(35,351)	(35,351)

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
Calax House
2 Douglas Gardens
Edinburgh
Midlothian
EH4 3DA

The principal place of business is:
The Garden House
Catchpot Lane
Doddington
South Gloucestershire
BS37 6SG

These financial statements were authorised for issue by the director on 29 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 August 2016 £	At 31 July 2017 £
Directors Loan	33,992	33,992

2016	At 1 August 2015 £	At 31 July 2016 £
Directors Loan	33,992	33,992

Antica Limited

(Registration number: SC270177)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 September 2017

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Mrs T Sheasby

Director

The notes on page 4 form an integral part of these financial statements.

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.