

ANNA BARR INTERIORS LTD.

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

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire
PO6 4TH

ANNA BARR INTERIORS LTD.

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Accountants' Report	<u>3</u>
Balance Sheet	<u>4</u> to <u>5</u>
Notes to the Financial Statements	<u>6</u>

ANNA BARR INTERIORS LTD.

Company Information

Director	Anna Barr
Registered office	39 Eilston Loan Edinburgh EH29 9FL
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire PO6 4TH

ANNA BARR INTERIORS LTD.

Director's Report for the Year Ended 31 December 2017

The director presents her report and the financial statements for the year ended 31 December 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Anna Barr

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 27 September 2018 and signed on its behalf by:

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Anna Barr

Director

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of ANNA BARR INTERIORS LTD.
for the Year Ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANNA BARR INTERIORS LTD. for the year ended 31 December 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of ANNA BARR INTERIORS LTD., 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 ANNA BARR INTERIORS LTD. and state those matters that we have agreed to state to the Board of Directors of ANNA BARR INTERIORS LTD., as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ANNA BARR INTERIORS LTD. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ANNA BARR INTERIORS LTD. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ANNA BARR INTERIORS LTD.. You consider that ANNA BARR INTERIORS LTD. 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 ANNA BARR INTERIORS LTD.. 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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Boox
2nd Floor The Port House
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PO6 4TH

Date:.....

ANNA BARR INTERIORS LTD.

(Registration number: SC522421)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	<u>494</u>	<u>-</u>
Current assets	2,605	2,275
Creditors: Amounts falling due within one year	<u>(1,779)</u>	<u>(1,035)</u>
Net current assets	<u>826</u>	<u>1,240</u>
Total assets less current liabilities	1,320	1,240
Accruals and deferred income	<u>-</u>	<u>(630)</u>
	<u>1,320</u>	<u>610</u>
Capital and reserves	<u>1,320</u>	<u>610</u>

The notes on page 6 form an integral part of these financial statements.

ANNA BARR INTERIORS LTD.

(Registration number: SC522421)

Balance Sheet as at 31 December 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 December 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 27 September 2018

.....

Anna Barr

Director

The notes on page 6 form an integral part of these financial statements.

ANNA BARR INTERIORS LTD.

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

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

The address of its registered office is:

39 Eilston Loan
Edinburgh
EH29 9FL
Scotland

These financial statements were authorised for issue by the director on 27 September 2018.

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 Accounting Policies

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class

Computer Equipment

Depreciation method and rate

Straight line over 5 years

3 Related party transactions

Transactions with directors

	At 1 January 2017 £	Advances to directors £	At 31 December 2017 £
2017			
Anna Barr			
Interest free loan	1	130	131

	Advances to directors £	At 31 December 2016 £
2016		
Anna Barr		
Interest free loan	1	1

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.