

COMPANY REGISTRATION NUMBER: 05777094

ANTHONY SMITH ADVERTISING LTD

Unaudited Financial Statements

31 March 2017

ANTHONY SMITH ADVERTISING LTD

Financial Statements

Year ended 31 March 2017

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ANTHONY SMITH ADVERTISING LTD

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	33,345	13,531
Cost of raw materials and consumables	1,522	3,180
Staff costs	7,900	7,600
Other charges	8,674	8,530
Tax	1,921	-

Profit/(loss)	13,328	(5,779)

ANTHONY SMITH ADVERTISING LTD

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	5,718	312
Creditors: amounts falling due within one year	3,764	3,929
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Net current assets/(liabilities)	1,954	(3,617)
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Total assets less current liabilities	1,954	(3,617)
Accruals and deferred income	840	1,597
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	1,114	(5,214)
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Capital and reserves	1,114	(5,214)
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For the year ending 31 March 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 financial statements for the year 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.

These financial statements were approved by the board of directors and authorised for issue on 1 September 2017 , and are signed on behalf of the board by:

Mr A T SMITH

Director

Company registration number: 05777094

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 91 Gloucester Court, Kew Road, Richmond, TW9 3DZ.

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.