REGISTERED NUMBER: 05781104 (England and Wales)

Unaudited Financial Statements

For The Year Ended 30th June 2017

for

Animograph Limited

Animograph Limited (Registered number: 05781104)

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DIRECTOR:	E Rachid
REGISTERED OFFICE:	Grosvenor House 22 Grafton Street Altrincham Cheshire WA14 1DU
REGISTERED NUMBER:	05781104 (England and Wales)
ACCOUNTANTS:	Dale Pickard & Co Chartered Accountants Bank House 4 Wharf Road Sale Cheshire M33 2AF

Balance Sheet
30th June 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Investments	4		-		1
CURRENT ASSETS					
Stocks	5	-		29,459	
Cash at bank and in hand		78,206		62,466	
		78,206		91,925	
CREDITORS					
Amounts falling due within one year	6	35,554		29,705	
NET CURRENT ASSETS			42,652		62,220
TOTAL ASSETS LESS CURRENT LIABILITIES			42,652		62,221
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			42,552		62,121
SHAREHOLDERS' FUNDS			42,652		62,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5th October 2017 and were signed by:

E Rachid - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Animograph Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

continued...

4. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1st July 2016	147
Disposals	(147)
At 30th June 2017	-
PROVISIONS	
At 1st July 2016	146
Eliminated on disposal	(146)
At 30th June 2017	-
NET BOOK VALUE	
At 30th June 2017	-
At 30th June 2016	1

Unlisted investments represented Animograph Limited's 147 £1 Ordinary B shareholding in Grassroots Coaching Limited, a company registered in England and Wales. Grassroots Coaching Limited was formally dissolved by compulsory strike off in November 2016.

5. STOCKS

	2017 £	2016 £
Work-in-progress	-	29,459

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Corporation tax	10,032	3,215
Directors' loan accounts	3,700	-
Accrued expenses	21,822	26,490
	35,554	29,705

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.