# Anglodan Properties Ltd Unaudited financial statements 30 November 2018

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# **Anglodan Properties Ltd**

## Statement of financial position

### 30 November 2018

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	2018	2017
Fixed assets	£ £ 171,713	£ £ 78,000
Current assets	9,864	822
Creditors: amounts falling due within one year	(176,778)	(85,488)
Net current liabilities	(166,914)	(84,666)
Total assets less current liabilities	4,799	(6,666)
Accruals and deferred income	(576)	
	4,223	(6,666)
Capital and reserves	4,223	(6,666)

### Notes to the financial statements

### **Employee numbers**

The average number of employees during the year was 1 (2017: 1).

For the year ending 30 November 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 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr N Heering

Director

Company/registration number: 09303681

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 75 Bell Gardens, Haddenham, Ely, Cambridgeshire, CB6 3TX.