

Company registration number: 09478791

Annie Needham Limited

Unaudited filleted financial statements

31 March 2019

Annie Needham Limited

Contents

Statement of financial position and notes to the financial statements

Annie Needham Limited
Statement of financial position
31 March 2019

	2019	2018
	£	£
Fixed assets	4,292	2,729
	<hr/>	<hr/>
Current assets	48,278	50,618
Creditors: amounts falling due within one year	(35,641)	(37,061)
	<hr/>	<hr/>
Net current assets	12,637	13,557
	<hr/>	<hr/>
Total assets less current liabilities	16,929	16,286
Accruals and deferred income	(620)	(620)
	<hr/>	<hr/>
Net assets	16,309	15,666
	<hr/>	<hr/>
Capital and reserves	16,309	15,666
	<hr/>	<hr/>
Notes to the financial statements		

Annie Needham Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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.

These financial statements were approved by the board of directors and authorised for issue on 02 September 2019 , and are signed on behalf of the board by:

Anne-Marie Needham

Director

Company registration number: 09478791

The company is a private company limited by shares, registered in England. The address of the registered office is 16 Milton Road, Herne Hill, London, SE24 0NP.

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.