

REGISTERED NUMBER: 07269796 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

FOR

ANASTASI (2010) LIMITED

Michael Filiou Plc
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	3

ANASTASI (2010) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

DIRECTORS:

Mr J Anastasi
Mrs Eleni Ascroft

REGISTERED OFFICE:

c/o Michael Filiou Plc
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER:

07269796 (England and Wales)

ACCOUNTANTS:

Michael Filiou Plc
Chartered Certified Accountants
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EN6 5AS

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 JULY 2018

	Notes	2018 £	2017 £
CREDITORS			
Amounts falling due within one year		<u>6,497</u>	<u>5,657</u>
NET CURRENT LIABILITIES		<u>(6,497)</u>	<u>(5,657)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,497)</u>	<u>(5,657)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Retained earnings	4	<u>(6,498)</u>	<u>(5,658)</u>
SHAREHOLDERS' FUNDS		<u>(6,497)</u>	<u>(5,657)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 July 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 9 October 2018 and were signed on its behalf by:

Mr J Anastasi - Director

Mrs Eleni Ascroft - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

1. STATUTORY INFORMATION

Anastasi (2010) 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.

These financial statements for the year ended 31 July 2017 are the first financial statements of Anastasi (2010) Limited that comply with the provisions of Section 1A of FRS 102. The date of transition to FRS 102 is 1 August 2015.

The transition to FRS 102 has not resulted in any changes in accounting policies compared to those used previously.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

4. RESERVES

**Retained
earnings
£**

At 1 August 2017	(5,658)
Deficit for the year	<u>(840)</u>
At 31 July 2018	<u><u>(6,498)</u></u>

5. RELATED PARTY DISCLOSURES

At the end of the year the company owed £4,937 (2016: £4,097) to Anastasi Estates Limited.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Anastasi Estates Limited.

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.