

Registered number
5358771

ANTWI ASSOCIATES LIMITED

Report and Accounts

31 March 2013



ANTWI ASSOCIATES LIMITED
Report and accounts
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ANTWI ASSOCIATES LIMITED
Company Information

Directors

Ernest Ampabeng

Accountants

Anang & Co
39 Clay Avenue
Mitcham
Surrey
CR4 1BT

Registered number

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ANTWI ASSOCIATES LIMITED

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Directors' Report

The directors present their report and accounts for the year ended 31 March 2013

Principal activities

The company's principal activity during the year continued to be IT Solutions ..

Directors

The following persons served as directors during the year

	£1 ordinary shares	
	31/03/2013	31/03/2012
Ernest Ampabeng	1	1

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 May 2013 and signed on its behalf



Ernest Ampabeng
Ernest Ampabeng
Director



ANTWI ASSOCIATES LIMITED
Accountants' Report

Accountants' report to the directors of
ANTWI ASSOCIATES LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and documents provided to us. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Anang & Co
Accountants

39 Clay Avenue
Mitcham
Surrey
CR4 1BT

31 May 2013

ANTWI ASSOCIATES LIMITED
Profit and Loss Account
for the year ended 31 March 2013

	Notes	2013 £	2012 £
Turnover		70,643	78,797
Administrative expenses		(44,843)	(50,665)
Operating profit	2	<u>25,800</u>	<u>28,132</u>
Profit on ordinary activities before taxation		<u>25,800</u>	<u>28,132</u>
Tax on profit on ordinary activities	3	(5,185)	(5,625)
Profit for the financial year		<u>20,615</u>	<u>22,507</u>

ANTWI ASSOCIATES LIMITED**Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	4	243	304
Current assets			
Debtors	5	5,472	7,680
Cash at bank and in hand		42,057	40,009
		<u>47,529</u>	<u>47,689</u>
Creditors: amounts falling due within one year	6	(15,268)	(14,104)
Net current assets		<u>32,261</u>	<u>33,585</u>
Net assets		<u>32,504</u>	<u>33,889</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	32,503	33,888
Shareholders' funds		<u>32,504</u>	<u>33,889</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies



Ernest Ampabeng

Director

Approved by the board on 31 May 2013