

Unaudited Financial Statements for the Year Ended 30 September 2016

for

Analoguetube Limited

Analoguetube Limited (Registered number: 06365869)

Contents of the Financial Statements
for the Year Ended 30 September 2016

	Page
Company Information	1
Balance Sheet	2

Analoguetube Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR: S Saywood

SECRETARY: A Saywood

REGISTERED OFFICE: 293 Kenton Lane
Harrow
Middlesex
HA3 8RR

REGISTERED NUMBER: 06365869 (England and Wales)

ACCOUNTANTS: RICHMAN & COMPANY
293 Kenton Lane
Harrow
Middlesex
HA3 8RR

Analoguetube Limited (Registered number: 06365869)

Balance Sheet
30 September 2016

	30.9.16		30.9.15	
	£	£	£	£
FIXED ASSETS		1,302		2,030
CURRENT ASSETS	13,813		20,014	
CREDITORS				
Amounts falling due within one year	<u>(9,597)</u>		<u>(11,662)</u>	
NET CURRENT ASSETS		<u>4,216</u>		<u>8,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,518		10,382
CREDITORS				
Amounts falling due after more than one year		8,387		10,218
NET (LIABILITIES)/ASSETS		<u><u>(2,869)</u></u>		<u><u>164</u></u>
CAPITAL AND RESERVES		<u><u>(2,869)</u></u>		<u><u>164</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2017 and were signed by:

S Saywood - Director

