**REGISTERED NUMBER: 04218783 (England and Wales)** 

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

FOR

ST. ANNARD DEVELOPMENTS LIMITED



## ST. ANNARD DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04218783)

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## ST. ANNARD DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04218783)

BALANCE SHEET 31 MAY 2018

|   | 31.5.18<br>£ £            |                              | 31.5.17<br>£ £   |                     |
|---|---------------------------|------------------------------|------------------|---------------------|
| FIXED ASSETS  | _                         | 272,500                      | _                | 272,500             |
| CURRENT ASSETS  | 3,607                     |                              | 5,117            |                     |
| CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITY | ( <u>160,658</u> )<br>IES | <u>(157,051</u> )<br>115,449 | <u>(192,029)</u> | (186,912)<br>85,588 |
| CREDITORS Amounts falling due after more than one year NET ASSETS/(LIABILITIES)                           |                           | 100,000<br>15,449            |                  | 100,000<br>(14,412) |
| CAPITAL AND RESERVES  |                           | <u>15,449</u>                |                  | (14,412)            |

## NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

St. Annard Developments Limited is a private company, limited by shares , registered in

England and Wales. The company's registered number and registered office address are as below:

Registered number: 04218783

**Registered office:** Cambridge House

16 High Street Saffron Walden

Essex CB10 1AX Page 1

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#### ST. ANNARD DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04218783)

BALANCE SHEET continued 31 MAY 2018

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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
- (a) 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
- (b) 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.

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 February 2019 and were signed by:

M C Stannard - Director

