

REGISTERED NUMBER: 06041584 (England and Wales)

Anthony Dalton Limited

Unaudited Financial Statements For The Period 1 February 2019 to 31 July 2019

Anthony Dalton Limited (Registered number: 06041584)

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Anthony Dalton Limited (Registered number: 06041584)

Statement of Financial Position
31 July 2019

	2019	2019
	£	£
FIXED ASSETS	26,603	22,678
CURRENT ASSETS	15,029	54,017
CREDITORS		
Amounts falling due within one year	(17,129)	(22,088)
NET CURRENT (LIABILITIES)/ASSETS	(2,100)	31,929
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,503</u>	<u>54,607</u>
CAPITAL AND RESERVES	<u>24,503</u>	<u>54,607</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Anthony Dalton 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: 06041584

Registered office: Building 15, Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 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 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

Anthony Dalton Limited (Registered number: 06041584)

Statement of Financial Position - continued
31 July 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 20 September 2019 and were signed by:

Mr A Dalton - Director

