

Company Registration Number 09109144 (England and Wales)

ANT ANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

ANT ANT LTD

STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Current assets	37,964		12,937	
Creditors: amounts falling due within one year	(35,713)		(11,202)	
Net current assets		2,251		1,735
Accruals and deferred income		(2,250)		(1,734)
Net assets		1		1
Capital and reserves		1		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 July 2019 the director owed Ant Ant Ltd £26676 (31 July 2018 £16673).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Ant Ant Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2020

Mr A E Evans

Director

Company Registration Number 09109144

