

COMPANY REGISTRATION NUMBER 02209871 (England and Wales)

A.N.C. (HUMBERSIDE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

31ST MAY 2018

TUESDAY



A19 *A7L1F6IH*
.18/12/2018 #288
COMPANIES HOUSE

A.N.C. (HUMBERSIDE) LTD

COMPANY INFORMATION

YEAR ENDED 31 MAY 2018

DIRECTORS

Mr J E Hawkins
Mr L T Hoyle
Mr R J C Staes

SECRETARY

Mr J E Hawkins

REGISTERED OFFICE

C/O FedEx UK Limited
Parkhouse East Industrial Estate
Newcastle-under-Lyme
Staffordshire
England
ST5 7RB

COMPANY NUMBER

02209871

A.N.C. (HUMBERSIDE) LTD

UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2018

CONTENTS

PAGES

Statement of Financial Position

1

Notes to the Financial Statements

2

A.N.C. (HUMBERSIDE) LTD

STATEMENT OF FINANCIAL POSITION AT

31 MAY 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	790,493	790,493
Cash at bank and in hand		-	-
		<u>790,493</u>	<u>790,493</u>
CREDITORS: Amounts falling due within one year	4	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		790,493	790,493
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>790,493</u>	<u>790,493</u>
		<u>790,493</u>	<u>790,493</u>
CAPITAL AND RESERVES			
Called-up equity share capital		510	510
Other reserves		490	490
Profit and loss account		789,493	789,493
SHAREHOLDERS' FUNDS		<u>790,493</u>	<u>790,493</u>

For the financial year ended 31st May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

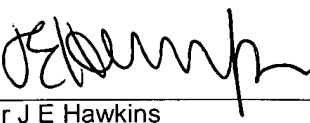
No members have required the company to obtain an audit of its accounts for the year ended 31st May 2018 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

In accordance with section 444 of the Companies Act 2006, an Income Statement has not been delivered

These financial statements were approved by the directors and authorised for issue on... 14.12.18... and are signed on their behalf by:


Mr J E Hawkins

Company Registration Number: 02209871 (England and Wales)

The notes on pages 2 form part of these accounts

A.N.C. (HUMBERSIDE) LTD

NOTES TO THE FINANCIAL STATEMENTS

31 MAY 2018

1. Statutory information

A.N.C. (Humberside) Limited is a private company, limited by shares domiciled in England and Wales, registration number 02209871
The registered office is FedEx UK Ltd, Parkhouse Road East, Parkhouse Industrial Estate East, Newcastle-under-Lyme, Staffordshire, ST5 7RB

2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 section 1A small entities. There were no material departures

3. DEBTORS

	2018 £	2017 £
Trade debtors (net of bad debt provision)	-	-
Taxation and Social Security	-	-
Parent company debtor	790,493	790,493
Prepayments and accrued income	-	-
	<u>790,493</u>	<u>790,493</u>

4. CREDITORS: Amounts falling due within one year

	2018 £	2017 £
Trade creditors	-	-
Corporation tax	-	-
Other taxation and social security	-	-
Accruals and deferred income	-	-
	<u>-</u>	<u>-</u>

5. ULTIMATE CONTROLLING PARTY

The company is a non-trading subsidiary of FedEx UK Ltd whose ultimate parent company is FedEx Corporation, a company incorporated in the United States, and the directors consider there to be no ultimate controlling party.