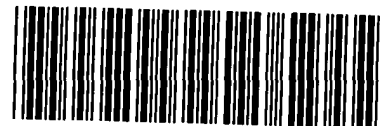


Company Registration No. 05983990 (England and Wales)

ANKOR LTD

FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 APRIL 2018

THURSDAY



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ANKOR LTD

CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts.	5

ANKOR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 APRIL 2018

Director	Abderrahmane Nori Touati
Secretary	Annika Heike Braun
Company Number	05983990 (England and Wales)
Registered Office	152-160 Kemp House City Road London EC1V 2NX

ANKOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018


	Notes	2018 £	2016 £
Fixed assets			
Tangible assets	4	1,298	1,854
Current assets			
Debtors	5	39,102	36,313
Creditors: amounts falling due within one year	6	(184,001)	(33,653)
Net current (liabilities)/assets		(144,899)	2,660
Net (liabilities)/assets		(143,601)	4,514
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(143,701)	4,414
Shareholders' funds		(143,601)	4,514

For the period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2019.


Abdelrahmane Nori Touati
Director

Company Registration No. 05983990

ANKOR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 APRIL 2018

1 Statutory information

Ankor Ltd is a private company, limited by shares, registered in England and Wales, registration number 05983990. The registered office is 152-160 Kemp House, City Road, London, EC1V 2NX.

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 from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% written down value
Motor vehicles	25% written down value

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 November 2016	6,725
At 30 April 2018	6,725
Depreciation	
At 1 November 2016	4,871
Charge for the period	556
At 30 April 2018	5,427
Net book value	
At 30 April 2018	1,298
At 31 October 2016	1,854

ANKOR LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 30 APRIL 2018

5 Debtors	2018	2016
	£	£
Trade debtors	13,302	6,478
Other debtors	25,800	29,835
	<u>39,102</u>	<u>36,313</u>

6 Creditors: amounts falling due within one year	2018	2016
	£	£
Bank loans and overdrafts	23,754	9,797
Trade creditors	148,477	-
Taxes and social security	-	23,856
Accruals	11,770	-
	<u>184,001</u>	<u>33,653</u>

7 Share capital	2018	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

8 Average number of employees

During the period the average number of employees was 2 (2016: 5).