

THE HOUSE OF ANDRE LIMITED

**Company Registration Number:
04954814 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

THE HOUSE OF ANDRE LIMITED

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THE HOUSE OF ANDRE LIMITED

Company Information

for the Period Ended 30 September 2017

Director:	Andrea Orlando
Registered office:	19-21 Piccadilly Hanley Stoke On Trent Staffordshire ST1 1EN
Company Registration Number:	04954814 (England and Wales)

THE HOUSE OF ANDRE LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	97
Total fixed assets:		<u>0</u>	<u>97</u>
Current assets			
Debtors:	3	1,261	
Cash at bank and in hand:		639	2,424
Total current assets:		<u>1,900</u>	<u>2,424</u>
Prepayments and accrued income:		2,000	2,000
Creditors: amounts falling due within one year:	4	(1,368)	(1,857)
Net current assets (liabilities):		<u>2,532</u>	<u>2,567</u>
Total assets less current liabilities:		<u>2,532</u>	<u>2,664</u>
Total net assets (liabilities):		<u>2,532</u>	<u>2,664</u>

The notes form part of these financial statements

THE HOUSE OF ANDRE LIMITED

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,729	1,729
Profit and loss account:		803	935
Shareholders funds:		2,532	2,664

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 27 January 2018

And Signed On Behalf Of The Board By:

Name: Andrea Orlando

Status: Director

The notes form part of these financial statements

THE HOUSE OF ANDRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE HOUSE OF ANDRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 October 2016	2,000		2,000
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2017	2,000		2,000
Depreciation			
At 01 October 2016	1,903		1,903
Charge for year	97		97
On disposals	-		-
Other adjustments	-		-
At 30 September 2017	2,000		2,000
Net book value			
At 30 September 2017	0		0
At 30 September 2016	97		97

THE HOUSE OF ANDRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other debtors	1,261	
Total	<u>1,261</u>	<u></u>

THE HOUSE OF ANDRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,368	1,685
Other creditors		172
Total	1,368	1,857

THE HOUSE OF ANDRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

5.1. Loans to Directors

Name of director receiving advance or credit:	Andrea Orlando
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Description of the transaction:

Loan

Balance at 01 October 2016	(172)
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Advances or credits made:	1,433
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Balance at 30 September 2017	1,261
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.