

Registered number

11163613

ANDALV AUTOS LTD

Unaudited Filleted Accounts

31 March 2019

**ANDALV AUTOS LTD****Registered number: 11163613****Balance Sheet****as at 31 March 2019**

		<b>2019</b>
		<b>£</b>
Fixed assets		3,666
Current assets	1,704	
Creditors: amounts falling due within one year	(4,505)	
Net current liabilities		(2,801)
Total assets less current liabilities		865
Accruals and deferred income		(654)
<b>Net assets</b>		<b>211</b>
<b>Capital and reserves</b>		<b>211</b>
		<b>Number</b>
Average number of employees		1

Other creditors include the Director's current account which is interest free and repayable on demand. Amount introduced to the company during the period £3,850. Balance owed to the director at the end of the period 3,850.

The company is a private company limited by shares and incorporated in England. Its registered office is 38 Hilversum Way, Canvey Island, Essex SS8 9UR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andre Oliveira

Director

Approved by the board on 3 June 2019

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.