

Company registration number: 09812185

A. Anderson Trading Ltd

Unaudited filleted financial statements

31 January 2019

A. Anderson Trading Ltd

Contents

Directors and other information

Accountants report

Balance sheet and notes to the financial statements

A. Anderson Trading Ltd

Directors and other information

Directors	Mr Alan David Anderson
Company number	09812185
Registered office	12 Rectory Close Stanmore Middlesex HA7 2QY
Business address	15 West Strand Road Portrush Co Antrim BT56 8ET
Accountants	Potter Finnegan Limited Unit 25 The Courtyard Business Park 190 Galgorm Road Ballymena Co Antrim BT42 1HL

Bankers

Ulster Bank
Belfast City Office
11-16 Donegall Square East
Belfast
BT1 5UB

A. Anderson Trading Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of A. Anderson Trading Ltd Year ended 31 January 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. Anderson Trading Ltd for the year ended 31 January 2019 which comprise the Balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of A. Anderson Trading Ltd, as a body, in accordance with the terms of our engagement letter dated 24 August 2017. Our work has been undertaken solely to prepare for your approval the financial statements of A. Anderson Trading Ltd and state those matters that we have agreed to state to the board of directors of A. Anderson Trading Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. Anderson Trading Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that A. Anderson Trading Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A. Anderson Trading Ltd. You consider that A. Anderson Trading Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A. Anderson Trading Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Potter Finnegan Limited

Chartered accountants

Unit 25 The Courtyard Business Park

190 Galgorm Road

Ballymena

Co Antrim

BT42 1HL

17 October 2019

A. Anderson Trading Ltd

Balance sheet

31 January 2019

	2019	2018
	£	£
Fixed assets	2,362	3,150
	<hr/>	<hr/>
Current assets	3,680	17,739
Creditors: amounts falling due within one year	(1,418)	(8,653)
	<hr/>	<hr/>
Net current assets	2,262	9,086
	<hr/>	<hr/>
Total assets less current liabilities	4,624	12,236
Accruals and deferred income	(750)	(750)
	<hr/>	<hr/>
Net assets	3,874	11,486
	<hr/>	<hr/>
Capital and reserves	3,874	11,486
	<hr/>	<hr/>
Notes to the financial statements		

A. Anderson Trading Ltd

Year ended 31 January 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Alan David Anderson	11,775	3,198	(12,000)	2,973

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Alan David Anderson	7,760	4,015	-	11,775

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2019 , and are signed on behalf of the board by:

Mr Alan David Anderson

Director

Company registration number: 09812185

The company is a private company limited by shares, registered in England.

With effect from 5th November 2018, the name of the company was changed from New Life Decor Limited to A. Anderson Trading Ltd .

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.