

**ANDERSON PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

ANDERSON PROPERTY SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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ANDERSON PROPERTY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Mark Anderson
Company Number	8907636 (England and Wales)
Registered Office	1 Barrington Hall Cottages Hatfield Broad Oak Bishops Stortford Hertfordshire CM22 7LA United Kingdom
Accountants	Taxcut Accountants Kemp House 152 - 160 City Road London EC1V 2NX

ANDERSON PROPERTY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	4,602	5,441
Current assets	38,713	32,503
Prepayments and accrued income	-	108
Creditors: amounts falling due within one year	(10,517)	(8,402)
Net current assets	28,196	24,209
Total assets less current liabilities	32,798	29,650
Accruals and deferred income	(600)	(600)
Net assets	32,198	29,050
Capital and reserves	32,198	29,050

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 February 2019 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 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.

Approved by the board on 25 November 2019

Mark Anderson
Director

Company Registration No. 8907636

