

Andrew James Forwarding
LtdFILLETED ACCOUNTS COVER

Andrew James Forwarding Ltd

Company No. 06131538

Unaudited Accounts

31 December 2018

Andrew James Forwarding
LtdBALANCE SHEET REGISTRAR
at **31 December 2018**
Company No. **06131538**

	2018	2017
	£	£
Fixed assets	2,491	3,322
Current assets	272,866	317,296
Creditors: Amounts falling due within one year	(169,664)	(233,392)
Net current assets	<u>103,202</u>	<u>83,904</u>
Total assets less current liabilities	105,693	87,226
Creditors: Amounts falling due after more than one year	(653)	(762)
Accruals and deferred income	(19,069)	(17,098)
	<u>85,971</u>	<u>69,366</u>
Capital and reserves	<u>85,971</u>	<u>69,366</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

06131538

Its registered office is:

Unit 3

Kiln Lane, Trading Estate

Stallingborough

North East Lincs

DN41 8DY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 September 2019

And signed on its behalf by:

R. Grosse

Director

17 September 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.