

ANDREW HALES LIMITED

**Company Registration Number:
04614828 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

ANDREW HALES LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2019

Balance sheet

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ANDREW HALES LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	2019	2018
		£	£
Current assets			
Debtors:	3	1,572	602
Cash at bank and in hand:		27,053	43,665
Total current assets:		28,625	44,267
Creditors: amounts falling due within one year:	4	(27,708)	(27,559)
Net current assets (liabilities):		917	16,708
Total assets less current liabilities:		917	16,708
Total net assets (liabilities):		917	16,708
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		916	16,707
Shareholders funds:		917	16,708

The notes form part of these financial statements

ANDREW HALES LIMITED

Balance sheet statements

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 September 2019
and signed on behalf of the board by:**

Name: Andrew Hales
Status: Director

The notes form part of these financial statements

ANDREW HALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 January 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 January 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	1,572	602

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Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Creditors: amounts falling due within one year note

27708

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