

COMPANY REGISTRATION NUMBER: 7633614

ANDREW PAYNE LTD
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2017

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ANDREW PAYNE LTD
FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2017

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ANDREW PAYNE LTD
STATEMENT OF FINANCIAL POSITION
31 MAY 2017

	2017 £	2016 £
Fixed assets	<u>533,950</u>	<u>534,123</u>
Current assets	<u>135,230</u>	58,927
Creditors: amounts falling due within one year	<u>140,177</u>	<u>182,722</u>
Net current liabilities	<u>(4,947)</u>	<u>(123,795)</u>
Total assets less current liabilities	<u>529,003</u>	<u>410,328</u>
Provisions for liabilities	-	69
Accruals and deferred income	<u>660</u>	<u>660</u>
	<u>528,343</u>	<u>409,599</u>
Capital and reserves	<u>528,343</u>	<u>409,599</u>

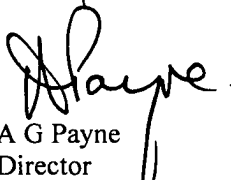
For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 20/6/18, and are signed on behalf of the board by:


A G Payne
Director

Company registration number: 7633614

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 46 Silver Street, Lincoln, Lincs, LN2 1ED.