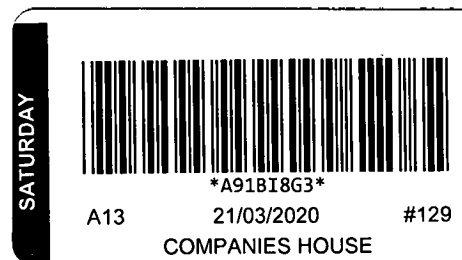


Andy Slee Consulting Limited
Filleted Unaudited Financial Statements
31 August 2019

JACKSONS
Chartered Accountants
Deansfield House
98 Lancaster Road
Newcastle under Lyme
Staffordshire
ST5 1DS



Andy Slee Consulting Limited

Statement of Financial Position

31 August 2019

	2019 £	2018 £
Fixed assets	<u>315</u>	<u>1,106</u>
Current assets	25,171	24,681
Prepayments and accrued income	<u>809</u>	<u>604</u>
	25,980	25,285
Creditors: amounts falling due within one year	<u>14,154</u>	<u>9,251</u>
Net current assets	<u>11,826</u>	<u>16,034</u>
Total assets less current liabilities	<u>12,141</u>	<u>17,140</u>
Accruals and deferred income	<u>2,000</u>	<u>2,000</u>
	<u>10,141</u>	<u>15,140</u>
Capital and reserves	<u>10,141</u>	<u>15,140</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Wymondley Grove, Trentham, Stoke on Trent, ST4 8TW.

3. Basis of preparation

The financial statements have been prepared on the historical cost basis and in compliance with the provisions of FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Andy Slee Consulting Limited

Statement of Financial Position *(continued)*

31 August 2019

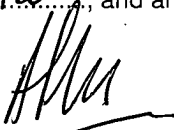
For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 10/9/20, and are signed on behalf of the board by:



Mr A P Slee
Director

Company registration number: 07129843