

REGISTERED NUMBER: 12175507 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 August 2022
for
ANDREWS COMMERCIAL LTD

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FOR THE YEAR ENDED 31 AUGUST 2022**

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ANDREWS COMMERCIAL LTD (BY SHARES)

Company Information
FOR THE YEAR ENDED 31 AUGUST 2022

DIRECTOR: S J Andrews

REGISTERED OFFICE: Bath House
Bath Street
Redcliffe
Bristol
BS1 6HL

REGISTERED NUMBER: 12175507 (England and Wales)

ACCOUNTANTS: Haines Watts
Chartered Accountants
6-8 Bath Street
Bristol
BS1 6HL

ANDREWS COMMERCIAL LTD (BY SHARES) (REGISTERED NUMBER: 12175507)**Balance Sheet
31 AUGUST 2022**

	2022	2021
	£	£
CURRENT ASSETS	42,925	49,872
CREDITORS		
Amounts falling due within one year	<u>(5,555)</u>	<u>(10,000)</u>
NET CURRENT ASSETS	37,370	39,872
TOTAL ASSETS LESS CURRENT LIABILITIES	37,370	39,872
CREDITORS		
Amounts falling due after more than one year	<u>(38,889)</u>	<u>(40,000)</u>
NET LIABILITIES	<u>(1,519)</u>	<u>(128)</u>
CAPITAL AND RESERVES	<u>(1,519)</u>	<u>(128)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2022 and 31 August 2021:

	2022	2021
	£	£
S J Andrews		
Balance outstanding at start of year	1	1
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1</u>	<u>1</u>

The loan is interest free and repayable on demand.

3. GOING CONCERN ASSESSMENT

The financial statements have been prepared on a going concern basis. The director has reviewed relevant information and has considered possible measures that could be undertaken to mitigate the current adverse conditions. Based on this assessment and the current resources available, the director has concluded that they can continue to adopt the going concern basis in preparing the financial statements.

Balance Sheet - continued
31 AUGUST 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the director and authorised for issue on 31 May 2023 and were signed by:

S J Andrews - Director

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.