

Company registration number: 04488725

Andover Garden Buildings Ltd

Unaudited filleted financial statements

31 January 2022

Andover Garden Buildings Ltd

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Andover Garden Buildings Ltd

Directors and other information

Directors	Mr Paul Clarke	
	Mrs Andrea Clarke	(Appointed 18 September 2021)
Company number	04488725	
Registered office	Sullivan Court	
	Wessex Business Park	
	Wessex Way	
	Colden Common	
	SO21 1WP	

Andover Garden Buildings Ltd**Statement of financial position****31 January 2022**

	2022		2021	
	£	£	£	£
Fixed assets		13,174		6,837
Current assets	296,496		193,811	
Prepayments and accrued income	690		889	
		297,186		194,700
Creditors: amounts falling due within one year		(141,559)		(72,592)
Net current assets		155,627		122,108
Total assets less current liabilities		168,801		128,945
Creditors: amounts falling due after more than one year		(36,210)		(46,260)
Accruals and deferred income		(22,554)		(3,053)
Net assets		110,037		79,632
Capital and reserves		110,037		79,632
Notes to the financial statements				

Andover Garden Buildings Ltd

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Paul Clarke	17,376	9,263	(17,376)	9,263

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Paul Clarke	8,681	17,376	(8,681)	17,376

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 25 January 2023 , and are signed on behalf of the board by:

Mrs Andrea Clarke

Director

Company registration number: 04488725

The company is a private company limited by shares, registered in England and Wales.

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.